

State of Georgia Campaign Contribution Disclosure Report

1. Check One: <input type="checkbox"/> Original Report <input checked="" type="checkbox"/> Amendment Amendment # _____	2. Filing is being made on behalf of: <input checked="" type="checkbox"/> Candidate or Public Official Office Sought or Held: <u>Mayor of Atlanta</u> Committee Name: <u>Kasim Reed for Mayor</u> <input type="checkbox"/> Report of Organization or Person Other than Candidate's Campaign Committee	Filing office use Only Use Earlier of Post Mark or Hand Delivered Date
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3. Identifying and Contact Information

(1) Kasim Reed for Mayor (2) 10/30/2009
Full Name of Candidate or Non-Candidate Campaign Committee (PAC, Corporation, etc) Today's Date

(3) P.O. Box 312027, Atlanta, GA 31131
Mailing Address City County State Zip Code

(4) (770) 354-6487 and / or _____
Contact Phone Number (We will understand the release of this information as permission to call your office if necessary.)

(5) If a Candidate or Public Officer, is there campaign committee (one or more persons) to make campaign transactions, keep the financial records of the campaign, or file the reports? Yes No (6) If so, is the Committee registered with the Secretary of State? Yes No

(7) If so, complete the following: Larry Cooper
Name of Chairperson and / or Treasurer of said committee

4. Period for which you are Reporting

You Must Check Only One box

My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Elections <small>(Report required only if you are in a Special Election)</small>
<input type="checkbox"/> June 30, ____ (year) <input type="checkbox"/> Dec. 31, ____ (year) <small>*Persons elected to office in each year following the year in which the election occurs *Persons leaving office with excess funds until such funds are expended as provided in the Act *Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only).</small>	<input type="checkbox"/> March 31, ____ (year) <input type="checkbox"/> June 30, ____ (year) <input checked="" type="checkbox"/> September 30, 2009 (year) <input type="checkbox"/> October 25, ____ (year) <input type="checkbox"/> December 31, ____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before General Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Run-Off, ____ (year)	<input type="checkbox"/> 15 days before Special Primary, ____ (year) <input type="checkbox"/> 15 days before Special, ____ (year) <input type="checkbox"/> Dec. 31, ____ (year)

Verification by Oath or Affirmation

State of Georgia County of Fulton

I, Kasim Reed, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on October 30, 2009

Pamela J. Allen
Signature of Notary Public

[Signature]
a. Signature of Candidate
b. Organization/Chairperson/Treasurer

My Commission expires Notary Public, Cobb County, Georgia
My Commission Expires July 24, 2013

Any person who knowingly and willfully violates any of the provisions of the Ethics in Government Act shall be guilty of a misdemeanor.

State of Georgia Campaign Contribution Disclosure Report Summary Report

CONTRIBUTIONS RECEIVED

1		<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:		
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Reporting Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous reporting cycle in the cash amount column (line 13 of previous report, or total funds left over at year end of previous cycle.); or C. If this filing is the second or subsequent filing of this Reporting Cycle, list totals from line 6 of previous report in both the in-kind and cash amount columns.	\$19,313.01	\$965,526.50
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	\$20,962.44	\$431,832.09
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of less than \$101.00 each that were received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$54.05	\$14,255.00
5	Total contributions reported this period (Line 3 + 3a + 3b + 3c + 3d + 4).	\$21,016.49	\$446,087.09
6	Total contributions to date. Total to be carried forward to next report of this reporting cycle* (Line 2 + 5)	\$40,329.50	\$1,411,613.59

EXPENDITURES MADE

7		<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures report:		
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Reporting Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$529,340.06
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$668,189.09
10	Total amount of all separate expenditures of less than \$101.00 that were made in this reporting period and not listed on the "Itemized Expenditures" page.	\$0.00	\$960.00
11	Total expenditures reported this period (Line 9 + 10)	\$0.00	\$669,149.09
12	Total expenditures to date. Total to be carried forward to next report of this reporting cycle* (Line 8 + 11)	\$0.00	\$1,198,489.15

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00
15	Net Balance On Hand (Line 6 - Line 12 + Line 14)		\$213,124.44

*O.C.G.A. § 21-5-34(b)(1)(D)(ii) A reporting cycle shall commence on January 1 of the year in which an election is to be held for the public office to which a candidate seeks election and shall conclude:

- (I) At the expiration of the term of office if such candidate is elected and does not seek reelection or election to some other office;
- (II) On December 31 of the year in which such election was held if such candidate is unsuccessful; or
- (III) If such candidate is successful and seeks reelection or seeks election to some other office the current reporting cycle shall end when the reporting cycle for reelection or for some other office begins

Public Officer/Candidate/Non-Candidate Committee Name Kasim Reed for Mayor

State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtedness

Election Cycle: General		Election Year: 2009	Amount
1	Outstanding indebtedness at the beginning of this period.		\$0.00
2	Loans received this period		\$0.00
3	Deferred payment of expenses this period		\$15,000.00
4	Payments made on loans this period		\$0.00
5	Credits received on loans this period		\$0.00
6	Payments this period on previously deferred expenses		\$0.00
7	Total indebtedness at the close of this reporting period (Line 1 + 2 + 3 - 4 - 5 - 6)		\$15,000.00

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Kasim Reed for Mayor

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
1321 Properties LLC 1321 Olympic Ct SW Conyers, GA 30012-5253	09/22/2009		General 2009	\$250.00	\$0.00
	Monetary				
255 Peters Street Lounge LLC 255 Peters St SW Atlanta, GA 30313-1229	09/22/2009		General 2009	\$500.00	\$0.00
	Monetary				
A Atlanta Towing & Impound 1050 North Ave NW Atlanta, GA 30318-6616	09/09/2009		General 2009	\$200.00	\$0.00
	Monetary				
Billye S. Aaron 1611 Adams Dr SW Atlanta, GA 30311	09/29/2009	Retired N/A	General 2009	\$1,000.00	\$0.00
	Monetary				
Alfred B. Adams III 136 Westminster Dr. NE Atlanta, GA 30309-2758	09/10/2009	Attorney Holland and Knight LLP	General 2009	\$150.00	\$0.00
	Monetary				
Alfred B. Adams III 136 Westminster Dr. NE Atlanta, GA 30309-2758	09/10/2009	Attorney Holland and Knight LLP	Run-Off General 2009	\$850.00	\$0.00
	Monetary				
Dena Adams 50 Oak Mountain Rd Carrollton, GA 30116-6685	09/06/2009	Clerical Southeastrans	General 2009	\$2,400.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,350.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Michelle G. Adams 107 Cottonwood Place Decatur, GA 30030	07/29/2009	Attorney Kutak Rock, LLP	General 2009	\$200.00	\$0.00
	Monetary				
RM Adams 135 Fiddlers Rdg Fayetteville, GA 30214-2684	09/30/2009	Manager CGM, LLC	General 2009	\$50.00	\$0.00
	Monetary				
Steve Adams PO Box 624 Carrollton, GA 30112-0012	09/06/2009	President/CEO Southeastrans	General 2009	\$2,400.00	\$0.00
	Monetary				
Steve Adams PO Box 624 Carrollton, GA 30112-0012	09/06/2009	President/CEO Southeastrans	Run-Off General 2009	\$1,200.00	\$0.00
	Monetary				
AFSCME 501 Pulliam St SW Ste 335 Atlanta, GA 30312-2771	09/23/2009	American Federation of State, County and Municipal	General 2009	\$2,400.00	\$0.00
	Monetary				
Airport Retail Management LLC 650 Atlanta South Pkwy Ste 101 Atlanta, GA 30349-5912	09/06/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
Herold J.A. Alexander Esq. 2160 High Point Trail Atlanta, GA 30331	07/24/2009	Attorney Alexander Law Firm	General 2009	\$2,000.00	\$0.00
	Monetary				

Itemized Contribution Page Total				\$9,250.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Christia Alou 80 NE 94th street Miami, GA 33138	09/15/2009 Monetary	Attorney Self-Employed	General 2009	\$200.00	\$0.00
Amalgamated Transit Union Local 732 501 Pulliam St SW Suite 406 Atlanta, GA 30312-2755	09/02/2009 Monetary	Amalgamated Transit Union Local 732	General 2009	\$1,000.00	\$0.00
Anderson Financial Solutions, Inc. 400 Galleria Pkwy SE Ste 1500 Atlanta, GA 30339-5953	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
APTUS, LLC PO Box 191390 San Francisco, CA 94119-1390	09/30/2009 Monetary		General 2009	\$1,000.00	\$0.00
Arnall Golden Gregory 171 17th St NW Ste 2100 Atlanta, GA 30363-1031	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
Hillery P. Arnold 711 Hamilton E Holmes Dr NW Atlanta, GA 30318-8309	09/30/2009 Monetary	Clerk USPS	General 2009	\$1,000.00	\$0.00
Marvin Arrington Jr. 775 Houston Mill Rd Suite 4 Atlanta, GA 30329	09/30/2009 Monetary	Attorney Arrington Law Firm	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$4,450.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Allison Ashe 316 Wildwood Point College Park, GA 30349	09/30/2009 Monetary	Executive Director Covenant House	General 2009	\$101.00	\$0.00
Atlanta Ctr of Dermatology & Medispa PC 2950 Stone Hogan Connector Rd SW Bldg 4 Atlanta, GA 30331-2837	09/24/2009 Monetary		General 2009	\$1,000.00	\$0.00
Atlanta Eye Consultants, PC 6170 Old National Hwy Atlanta, GA 30349-4367	09/17/2009 Monetary		Run-Off General 2009	\$100.00	\$0.00
Atlanta Eye Consultants, PC 6170 Old National Hwy Atlanta, GA 30349-4367	09/17/2009 Monetary		General 2009	\$2,400.00	\$0.00
Atlanta Taxicab Owners Association PO Box 12567 Atlanta, GA 30315-0067	09/30/2009 Monetary		General 2009	\$2,000.00	\$0.00
Atlanta- North Georgia Labor Council, AFL-CIO 501 Pulliam St SW IAM LOCAL 2665 Atlanta, GA 30312-2751	09/26/2009 Monetary	Labor Organization Atlanta Labor Council AFL-CIO	General 2009	\$1,200.00	\$0.00
Johnta Austin 2079 Old Settlement Rd NW Atlanta, GA 30327-3021	09/17/2009 Monetary	Singer Self-Employed	General 2009	\$2,400.00	\$0.00

Itemized Contribution Page Total	\$9,201.00	\$0.00
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** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Sandra Baccus 2000 Grande Loch Roswell, GA 30075	09/14/2009 Monetary	Business Owner Comp. Medical Associates, Inc.	General 2009	\$2,000.00	\$0.00
Lezli Bakerville 611 H St SW Washington, DC 20024-2727	09/28/2009 Monetary	Lawyer and CEO NAFEO	General 2009	\$500.00	\$0.00
Michael Banuelos 362 Citadella Ct Alpharetta, GA 30022-5336	07/15/2009 Monetary	CEO Self-Employed	General 2009	\$200.00	\$0.00
Michael Banuelos 362 Citadella Ct Alpharetta, GA 30022-5336	09/05/2009 Monetary	CEO Self-Employed	General 2009	\$2,200.00	\$0.00
Michael Banuelos 362 Citadella Ct Alpharetta, GA 30022-5336	09/05/2009 Monetary	CEO Self-Employed	Run-Off General 2009	\$1,200.00	\$0.00
Terrell W. Barden 1905 Grassland Pkwy Alpharetta, GA 30004-7717	08/06/2009 Monetary	Owner/CEO Tebarco Mechanical Corp.	General 2009	\$500.00	\$0.00
Ebony Barley 2095 Sugar Creek Falls Ct SE Atlanta, GA 30316-4963	08/17/2009 Monetary	Entertainment Serendipity Media Group	General 2009	\$50.00	\$0.00

Itemized Contribution Page Total				\$6,650.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Bryan H. Barnes 2986 Mornington Dr NW Atlanta, GA 30327	07/16/2009 Monetary	CPA Deloitte and Touche LLP	General 2009	\$250.00	\$0.00
Bryan H. Barnes 2986 Mornington Dr NW Atlanta, GA 30327	09/23/2009 Monetary	CPA Deloitte and Touche LLP	General 2009	\$50.00	\$0.00
Joy C. Barnes 994 Lena St Atlanta, GA 30314	08/17/2009 Monetary	Public Information Manager Benchmark Management, LLC	General 2009	\$25.00	\$0.00
Joy C. Barnes 994 Lena St Atlanta, GA 30314	09/29/2009 Monetary	Public Information Manager Benchmark Management, LLC	General 2009	\$50.00	\$0.00
Daniel R. Baskerville 417 10th Street NE Apt 6 Atlanta, GA 30309-4239	09/30/2009 Monetary	Senior Policy Director McKenna Long and Aldridge LLP	General 2009	\$250.00	\$0.00
Belle International, Inc. 1441 Pennsylvania Ave SE Washington, DC 20003-3030	09/28/2009 Monetary		General 2009	\$2,400.00	\$0.00
Kwame A. Benjamin 6214 Huntington Ridge Rd SE Mableton, GA 30126-6432	08/21/2009 Monetary	Attorney Sefarth Shaw, LLC	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total				\$3,275.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
James Bennett 128 North Ave NE Atlanta, GA 30308	09/17/2009 Monetary	Doctor Midtown Urology	General 2009	\$500.00	\$0.00
Bentley Investments, Inc. 1150 Lake Hearn Dr NE Ste 650 Atlanta, GA 30342-1550	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
Milton Bernard II 11002 Potomac Oaks Drive Rockville, MD 20850	09/27/2009 Monetary	Business Busy Bee Environmental Services	General 2009	\$2,400.00	\$0.00
Milton D. Bernard D.D.S. 10519 Tanager Ln Potomac, MD 20854-6357	09/28/2009 Monetary	Doctor Quality Plan Administrators	General 2009	\$2,000.00	\$0.00
Better Community PAC, Inc. 3340 Peachtree Road NE Suite 560 Atlanta, GA 30326	09/29/2009 Monetary	Buckhead Coalition, Inc.	General 2009	\$528.00	\$0.00
Viola Blackshear 752 Lynn Cir SW Atlanta, GA 30311-2317	09/18/2009 Monetary	Principal Atlanta Public Schools	General 2009	\$250.00	\$0.00
Arthur M. Blank 3223 Howell Mill Road, NW Atlanta, GA 30327	09/10/2009 Monetary	Owner Atlanta Falcons	General 2009	\$2,000.00	\$0.00

Itemized Contribution Page Total				\$8,178.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
BlueCross BlueShield of Georgia PO Box 105789 Atlanta, GA 30348	07/09/2009 Monetary	Health Insurance	General 2009	\$1,000.00	\$0.00
Boca Chica, Inc 550C Amsterdam Ave NE Atlanta, GA 30306-3417	09/22/2009 Monetary		General 2009	\$750.00	\$0.00
Jeffery F. Boothe 12909 Percheron Lane Herndon, VA 20171	09/26/2009 Monetary	Partner Holland and Knight LLP	General 2009	\$250.00	\$0.00
Amitabha Bose 111 Tuxford Ct Pennington, NJ 08534-5231	07/29/2009 Monetary	Senator Menendez Senior Policy Advisor	General 2009	\$150.00	\$0.00
Bruce E. Bowers 35 Heatherleigh Ct. Marietta, GA 30068	09/30/2009 Monetary	Consultant Massey and Bowers, LLC	General 2009	\$250.00	\$0.00
Robert H. Bradner 207 Audreys Ct SE Vienna, VA 22180-5912	09/26/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$250.00	\$0.00
Thomas B. Branch 1201 W Peachtree St NW Ste 2000 Atlanta, GA 30309-3453	09/16/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$3,650.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Jan Braunstein 1266 W Paces Ferry Road Atlanta, GA 30327	08/28/2009 Monetary	Owner/Physical Therapist OnSite Rehab Physical Therapy	General 2009	\$500.00	\$0.00
Joyce Brayboy 1322 Half Street SW #102 Washington, DC 20024	09/30/2009 Monetary	Consultant Glover Park Group	General 2009	\$250.00	\$0.00
Marion Brooks 54 Rainey St Apt 1207 Austin, TX 78701-4399	09/01/2009 Monetary	Retired N/A	General 2009	\$1,000.00	\$0.00
Brown and Caldwell 1697 Cole Blvd Unit 200 Lakewood, CO 80401-3309	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
Erin Alexandria Brown 6611 Crossing Creek Pt Austell, GA 30168-5726	09/30/2009 Monetary	Finance Manager Aaron Watson for City Council	General 2009	\$101.00	\$0.00
Jamille Brown 3695 Greentree Farms Dr Decatur, GA 30034	09/28/2009 Monetary	Human Resource Professional Self-Employed	General 2009	\$250.00	\$0.00
Janine M. Brown 950 Marietta St NW Apt 6202 Atlanta, GA 30318-5768	07/25/2009 Monetary	Labor Liaison United Way of Metropolitan Atlanta	General 2009	\$150.00	\$0.00

Itemized Contribution Page Total				\$2,751.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Janine M. Brown 950 Marietta St NW Apt 6202 Atlanta, GA 30318-5768	09/29/2009	Labor Liaison United Way of Metropolitan Atlanta	General 2009	\$100.00	\$0.00
	Monetary				
Willie L. Brown Jr. 188 Minna St Apt 35C San Francisco, CA 94105-4054	09/30/2009	Attorney Self-Employed	General 2009	\$1,000.00	\$0.00
	Monetary				
Brumfield Limosines LLC 1065 Spring Street Atlanta, GA 30309	09/01/2009		General 2009	\$0.00	\$342.72
	In-Kind				Transportation For Seniors
Brumfield Limosines LLC 1065 Spring Street Atlanta, GA 30309	09/29/2009		General 2009	\$0.00	\$342.72
	In-Kind				Transportation For Seniors
Bryan Cave LLP 1201 W Peachtree St NW Fl 14 Atlanta, GA 30309-3449	09/30/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
William A. Bryant 1223 Girard St NE Washington, DC 20017	09/28/2009	Owner Chase Creek Media	General 2009	\$1,000.00	\$0.00
	Monetary				
Jan Prisby Bryson 100 Peachtree Street Suite 1900 Atlanta, GA 30303	09/26/2009	Consultant Benchmark Management, LLC	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,600.00	\$685.44
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Jan Prisby Bryson 100 Peachtree Street Suite 1900 Atlanta, GA 30303	09/29/2009 Monetary	Consultant Benchmark Management, LLC	General 2009	\$700.00	\$0.00
Jan Prisby Bryson 100 Peachtree Street Suite 1900 Atlanta, GA 30303	09/29/2009 Monetary	Consultant Benchmark Management, LLC	Run-Off General 2009	\$1,200.00	\$0.00
Daryl R. Buffenstein 600 Peachtree St NE FI 20 Atlanta, GA 30308-2219	07/03/2009 Monetary	Attorney Berry Appleman and Leiden LLP	General 2009	\$1,000.00	\$0.00
Darrell Burks 5363 Wayfind Ln Bloomfield Hills, MI 48302	08/17/2009 Monetary	Accountant Price Water House Coopers	General 2009	\$1,000.00	\$0.00
Ronald Burns 6600 Plaza Drive Suite 307 New Orleans, LA 70127	08/24/2009 Monetary	President/CEO Global Parking Systems	General 2009	\$50.00	\$0.00
Ronald Burns 6600 Plaza Drive Suite 307 New Orleans, LA 70127	08/24/2009 Monetary	President/CEO Global Parking Systems	General 2009	\$450.00	\$0.00
Guillermo D. Burrowes 3803 Glenwood Rd Decatur, GA 30032-7026	09/16/2009 Monetary	President The Wodifa Group, LLC	General 2009	\$400.00	\$0.00

Itemized Contribution Page Total	\$4,800.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Kathy Todd Burton 2108 Jarrod PI SE Smyrna, GA 30080-5685	09/29/2009	Consultant Self-Employed	General 2009	\$150.00	\$0.00
	Monetary				
Mia D. Butler 700 Park Regency PI NE Apt 1802 Atlanta, GA 30326-4219	09/05/2009	Actress Self-Employed	General 2009	\$500.00	\$0.00
	Monetary				
Candace L. Byrd 450 Piedmont Avenue 1504 Atlanta, GA 30308	09/29/2009	Director City of Atlanta Office of the Public Defender	General 2009	\$100.00	\$0.00
	Monetary				
C F Contractors, LLC 3708 Upland Dr Marietta, GA 30066-3059	08/13/2009		General 2009	\$500.00	\$0.00
	Monetary				
Lee A. Calhoun 10234 Parkman Road Silver Spring, MD 20903-1128	09/28/2009	Consultant T.C.B.A.	Run-Off General 2009	\$100.00	\$0.00
	Monetary				
Lee A. Calhoun 10234 Parkman Road Silver Spring, MD 20903-1128	09/28/2009	Consultant T.C.B.A.	General 2009	\$2,300.00	\$0.00
	Monetary				
Andy M. Camacho 18034 Ventura Blvd # 478 Encino, CA 91316-3516	09/30/2009	President Camacho's Inc.	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,150.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Vernel Cambridge 130 Lazy Hollow Lane Covington, GA 30016	09/17/2009 Monetary	Non Profit Tupac Shakur Foundation	General 2009	\$250.00	\$0.00
Capitol Affairs 215 Piedmont Ave NE Apt 301 Atlanta, GA 30308-3319	07/03/2009 Monetary		General 2009	\$101.00	\$0.00
Capitol Tree Service LLC 4615 Will Lee Pl College Park, GA 30349-1937	09/24/2009 Monetary		General 2009	\$1,000.00	\$0.00
Darrell J. Carmen 570 Regency Park Dr SW Atlanta, GA 30331-2072	08/29/2009 Monetary	Physician Georgia Urology	General 2009	\$200.00	\$0.00
Bruce Carraway 191 Peachtree St NE Ste 4200 Atlanta, GA 30303-1748	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$500.00	\$0.00
Ferris Carter 75 Lake Park Ct Sharpsburg, GA 30277-2161	08/21/2009 Monetary	President/CEO Carter Logistic Group LLC	General 2009	\$250.00	\$0.00
James Chappuis 3161 Howell Mill Road Suite 400 Atlanta, GA 30327	07/15/2009 Monetary	Orthopaedic Surgeon Self-Employed	General 2009	\$300.00	\$0.00

Itemized Contribution Page Total	\$2,601.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Monique K. Cheeks 1826 Walton Way Augusta, GA 30904-3804	09/29/2009	President Cheeks Agency	General 2009	\$101.00	\$0.00
	Monetary				
Merritt Christian 633 S. Scallop Dr Gilbert, AZ 85233	09/29/2009	President GSWIE	General 2009	\$150.00	\$0.00
	Monetary				
Citizens to Elect James Carter PO Box 58195 New Orleans, LA 70158-8195	08/25/2009		General 2009	\$2,400.00	\$0.00
	Monetary				
CJB Contracting, Inc. PO Box 11412 Atlanta, GA 30310-0412	09/24/2009		General 2009	\$400.00	\$0.00
	Monetary				
Clairmont Retail, LLC 3625 Cumberland Blvd SE Ste 400 Atlanta, GA 30339-3374	09/29/2009		General 2009	\$400.00	\$0.00
	Monetary				
Clairmont Retail, LLC 3625 Cumberland Blvd SE Ste 400 Atlanta, GA 30339-3374	09/29/2009		Run-Off General 2009	\$100.00	\$0.00
	Monetary				
Terence G. Clark 205 North Dr Fayetteville, GA 30214-2620	09/10/2009	Attorney Miller and Martin PLLC	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,051.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Elizabeth W. Clubb 105 Ansley Villa Dr NE Atlanta, GA 30324-4809	08/26/2009 Monetary	Partner and Chief Market Strategist Fuzebox, Inc.	General 2009	\$350.00	\$0.00
Elizabeth W. Clubb 105 Ansley Villa Dr NE Atlanta, GA 30324-4809	09/29/2009 Monetary	Partner and Chief Market Strategist Fuzebox, Inc.	General 2009	\$100.00	\$0.00
Coleman Talley, LLP PO Box 5437 Valdosta, GA 31603-5437	08/24/2009 Monetary		General 2009	\$500.00	\$0.00
Jacqwendlyn M. Coleman 4670 Parkway Cir Atlanta, GA 30349-9404	09/29/2009 Monetary	Concessions Manager The City of Atlanta	General 2009	\$50.00	\$0.00
Michael V. Coleman 165 Milano Dr SW Atlanta, GA 30331-8379	09/30/2009 Monetary	Law Firm Epstein Becker Green	General 2009	\$250.00	\$0.00
Committee to Elect Ben Harbin PO Box 211959 Augusta, GA 30917-1959	09/16/2009 Monetary		General 2009	\$2,400.00	\$0.00
Committee to Elect Woody Thompson 6279 Austin Dr SW Mableton, GA 30126-4307	09/29/2009 Monetary		General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$4,650.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Ronald C. Conner 3670 Irwin Bridge Rd NW Conyers, GA 30012	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$500.00	\$0.00
Crystal Connor 2121 Ponce de Leon Blvd Suite 1280 Coral Gables, FL 33124	09/15/2009 Monetary	Lawyer Self-Employed	General 2009	\$500.00	\$0.00
Mario E. Contreras 7500 NW 25 ST #241 Miami, FL 33122	09/30/2009 Monetary	Owner Elba International Management, LLC	General 2009	\$2,000.00	\$0.00
Samuel R. Cooper 530 Highbrook Dr NE Atlanta, GA 30342-2319	08/06/2009 Monetary	Architect Collins Cooper Carush Architects, Inc.	General 2009	\$250.00	\$0.00
Cornerstone Masonry, Inc 416 Pirkle Ferry Rd Ste L200 Cumming, GA 30040-9228	09/10/2009 Monetary		General 2009	\$500.00	\$0.00
David Cornwell 3475 Lenox Rd NE Ste 400 Atlanta, GA 30326-3229	09/01/2009 In-Kind	Sports Attorney DNK Cornwell	General 2009	\$0.00	\$1,696.20 Fundraising expense
Corporate Holdings, LLC 3625 Cumberland Blvd SE Ste 400 Atlanta, GA 30339-3374	09/29/2009 Monetary		General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$4,250.00	\$1,696.20
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
County Loan Modification LLC 259 W Eleven Mile Road Ste 260 Southfield, MI 48034-2263	08/27/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
Thomas A. Cox Jr. 1150 Lynhurst Dr SW Atlanta, GA 30311	09/10/2009	Attorney Miller and Martin PLLC	General 2009	\$100.00	\$0.00
	Monetary				
Drake J. Craig 205 Waltham Way Fayetteville, GA 30214-3536	09/01/2009	COO/Principal Atlanta Life Financial Group	General 2009	\$250.00	\$0.00
	Monetary				
Donald Cravins Sr. 1175 Don Guilbeau Rd # 622-1063 Arnaudville, LA 70512-6445	08/24/2009	Insurance Agency Owner Self-Employed	General 2009	\$750.00	\$0.00
	Monetary				
Lisa Crinel 31 Muirfield Dr La Place, LA 70068-1611	08/27/2009	ABIDE Home Care Service Self-Employed	General 2009	\$500.00	\$0.00
	Monetary				
Audra Cunningham 1042 Lena Street NW Atlanta, GA 30314	09/15/2009	Commercial Real Estate Broker Grubb and Ellis	General 2009	\$250.00	\$0.00
	Monetary				
Audra Cunningham 1042 Lena Street NW Atlanta, GA 30314	09/30/2009	Commercial Real Estate Broker Grubb and Ellis	General 2009	\$50.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,900.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Lillie P. Cunningham 1630 Adrian Drive Riverdale, GA 30296	09/09/2009	Legal Secretary Holland and Knight LLP	General 2009	\$100.00	\$0.00
	Monetary				
Lillie P. Cunningham 1630 Adrian Drive Riverdale, GA 30296	09/16/2009	Legal Secretary Holland and Knight LLP	General 2009	\$100.00	\$0.00
	Monetary				
Lillie P. Cunningham 1630 Adrian Drive Riverdale, GA 30296	09/29/2009	Legal Secretary Holland and Knight LLP	General 2009	\$50.00	\$0.00
	Monetary				
Lillie P. Cunningham 1630 Adrian Drive Riverdale, GA 30296	09/30/2009	Legal Secretary Holland and Knight LLP	General 2009	\$100.00	\$0.00
	Monetary				
Lynn G. Cutler 1605 N. Mohawk St. Chicago, IL 60610	09/26/2009	Partner Holland and Knight LLP	General 2009	\$250.00	\$0.00
	Monetary				
CWA District 3 Political Education Committee 3516 Covington Hwy Decatur, GA 30032-1850	09/09/2009	Communication Workers of America	General 2009	\$1,200.00	\$0.00
	Monetary				
Quirino D'Alessandro Jr. 125 SE 5th Ct Deerfield Beach, FL 33441-4749	09/24/2009	Retired N/A	General 2009	\$2,400.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,200.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Quirino D'Alessandro Jr. 125 SE 5th Ct Deerfield Beach, FL 33441-4749	09/24/2009	Retired N/A	Run-Off General 2009	\$1,200.00	\$0.00
	Monetary				
Herbert M. Dangerfield 3815 Paces Ferry Rd NW Atlanta, GA 30327-3005	09/22/2009	Businessman Carey Limousine	General 2009	\$500.00	\$0.00
	Monetary				
Harold T. Daniel Jr. One Atlantic Center 1201 W. Peachtree St., NE, Suite 2000 Atlanta, GA 30309-3400	09/30/2009	Attorney Holland and Knight LLP	General 2009	\$2,400.00	\$0.00
	Monetary				
Miles D. Daniel 81 Peachtree Place, N.E. Atlanta, GA 30309	09/30/2009	Consultant KMPG	General 2009	\$500.00	\$0.00
	Monetary				
Clarence Daniels 340 S Arden Blvd Los Angeles, CA 90020	09/29/2009	President Concessions Management Services	General 2009	\$2,000.00	\$0.00
	Monetary				
William J. Daniels III 9630 Red Bird Ln Alpharetta, GA 30022-6336	09/03/2009	Engineer Lowe Engineers	General 2009	\$1,000.00	\$0.00
	Monetary				
Shanti Deanna Das 237 Maple Ave Fort Lee, NJ 07024	09/06/2009	Music Publisher BMI	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$8,100.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
David Eichenblatt & Company 3455 Peachtree Road Fifth Floor Atlanta, GA 30326	08/26/2009 Monetary	Real Estate Investments and Development David Eichenblatt and Company	General 2009	\$200.00	\$0.00
David W. Wilmot & Associates Inc. 1010 Vermont Ave NW Ste 810 Washington, DC 20005-4957	09/01/2009 Monetary		General 2009	\$500.00	\$0.00
Charles L. Davidson III 3455 Peachtree Rd NE Ste 700 Atlanta, GA 30326-4203	08/26/2009 Monetary	Chairman and CEO The Brookdale Group	General 2009	\$2,000.00	\$0.00
Robert Davis 110 Elmhurst St Highland Park, MI 48203-3530	08/17/2009 Monetary	Union Representative ASFME	General 2009	\$500.00	\$0.00
Camille Davis-Williams 4246 Sandy Lake Dr Lithonia, GA 30038-3860	09/24/2009 Monetary	Physician Greater Atlanta Womens Healthcare	General 2009	\$350.00	\$0.00
Sandra De Shields 250 E Court Dr SW Atlanta, GA 30331-2074	08/29/2009 Monetary	Workforce and Career Development Officer CDC	General 2009	\$500.00	\$0.00
Sandra De Shields 250 E Court Dr SW Atlanta, GA 30331-2074	08/29/2009 Monetary	Workforce and Career Development Officer CDC	General 2009	\$100.00	\$0.00

Itemized Contribution Page Total	\$4,150.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Sandra De Shields 250 E Court Dr SW Atlanta, GA 30331-2074	09/29/2009 Monetary	Workforce and Career Development Officer CDC	General 2009	\$50.00	\$0.00
Mark C. de St. Aubin 3088 Rhodenhaven Dr NW Atlanta, GA 30327-1226	09/23/2009 Monetary	Attorney Smith, Gambrell and Russell, LLP	General 2009	\$75.00	\$0.00
Joseph B. DeBose 2090 Enon Rd SW Atlanta, GA 30331-7836	09/18/2009 Monetary	Owner/Agent Joe DeBose Ins. Agency Inc.	General 2009	\$500.00	\$0.00
Terry E. Delley 400 Market Place Roswell, GA 30075	08/28/2009 Monetary	Restaurateur Self-Employed	General 2009	\$1,000.00	\$0.00
Terry E. Delley 400 Market Place Roswell, GA 30075	09/24/2009 Monetary	Restaurateur Self-Employed	General 2009	\$1,400.00	\$0.00
Terry E. Delley 400 Market Place Roswell, GA 30075	09/24/2009 Monetary	Restaurateur Self-Employed	Run-Off General 2009	\$1,200.00	\$0.00
Details International, Inc. 1441 Pennsylvania Ave SE Washington, DC 20003-3030	09/28/2009 Monetary		General 2009	\$2,400.00	\$0.00

Itemized Contribution Page Total	\$6,625.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Diastone Co Inc 361 17th St NW Unit 2423 Atlanta, GA 30363-1092	09/06/2009 Monetary		General 2009	\$2,400.00	\$0.00
Diastone Co Inc 361 17th St NW Unit 2423 Atlanta, GA 30363-1092	09/06/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00
Lisa DiFrancesco 150 East Ponce de Leon Ave Ste 190 Decatur, GA 30030	09/21/2009 Monetary	Physician Self-Employed	General 2009	\$350.00	\$0.00
Gregory J. Digel 1201 W Peachtree St NW Ste 2000 Atlanta, GA 30309-3453	09/16/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$1,000.00	\$0.00
Nicholas Mark Diluzio 953 Spring View Ct Marietta, GA 30068-4363	09/16/2009 Monetary	Banker Georgia Primary Bank	General 2009	\$250.00	\$0.00
Hebrew Dixon III 2300 Country Walk Apt 621 Snellville, GA 30039-7928	09/16/2009 Monetary	Construction Circle D Enterprises	General 2009	\$250.00	\$0.00
Larry Dobbs 578 McGarity Rd. Temple, GA 30171	09/24/2009 Monetary	Owner Dobbs Raker LLC	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total				\$5,950.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Domani & Ya Majesty's Music PMB 161 541 10th Street Atlanta, GA 30318	09/18/2009 Monetary		General 2009	\$250.00	\$0.00
Don's Tree Service 2072 Stone Mountain Lithonia Rd Lithonia, GA 30058-5305	09/18/2009 Monetary		General 2009	\$250.00	\$0.00
Dr. Harville E. Vincent 106 Spring Heights Ln SE Smyrna, GA 30080-3757	08/21/2009 Monetary	Pharmacist Atlanta Pharmacy and Medical Supply (dba)	General 2009	\$500.00	\$0.00
Dreamsan, Inc. 4785 Fulton Industrial Blvd., SW Suite A Atlanta, GA 30336	09/29/2009 Monetary	Commercial and Residential Solid Waste Dreamsan, Inc.	General 2009	\$250.00	\$0.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130	07/23/2009 Monetary	International Brotherhood of Teamsters	General 2009	\$2,400.00	\$0.00
Drum Squad, LLC 1350 Rietveld Row NW Atlanta, GA 30318-4109	09/18/2009 Monetary		General 2009	\$250.00	\$0.00
Norrene Duffy 4810 Harris Trl. Atlanta, GA 30327	09/26/2009 In-Kind	Owner Red Bridge Consulting	General 2009	\$0.00	\$495.00 Fundraising expense

Itemized Contribution Page Total	\$3,900.00	\$495.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Thomas Duncan II 200 River Place #20 Detroit, MI 48207	09/30/2009 Monetary	Senior Director Accretive Health	General 2009	\$10.00	\$0.00
Brooke Jackson Edmond 422 Sinclair Avenue N.E. Atlanta, GA 30307	09/06/2009 Monetary	Executive Vice President Jackmont Hospitality, Inc.	General 2009	\$1,000.00	\$0.00
Brooke Jackson Edmond 422 Sinclair Avenue N.E. Atlanta, GA 30307	09/30/2009 Monetary	Executive Vice President Jackmont Hospitality, Inc.	Run-Off General 2009	\$1,200.00	\$0.00
Brooke Jackson Edmond 422 Sinclair Avenue N.E. Atlanta, GA 30307	09/30/2009 Monetary	Executive Vice President Jackmont Hospitality, Inc.	General 2009	\$1,400.00	\$0.00
Edmonds & Lindsay, LLP 127 Peachtree St NE Ste 410 Atlanta, GA 30303-1800	09/06/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00
Christopher R. Edwards 285 Boulevard NE Ste 110 Atlanta, GA 30312-4207	08/29/2009 In-Kind	Physician Self-Employed	General 2009	\$0.00	\$265.68 Fundraising expense
Don Edwards 170 Mitchell St SW Atlanta, GA 30303	09/24/2009 Monetary	Attorney The Law Office of Donald P. Edwards	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total				\$5,060.00	\$265.68
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Enterprise Holdings, Inc. 600 Corporate Park Dr Saint Louis, MO 63105-4204	09/24/2009 Monetary		General 2009	\$1,000.00	\$0.00
Austin O. Esogbue 1510 Loch Lomond Trl SW Atlanta, GA 30331-7428	09/14/2009 Monetary	Professor of Engineering Georgia Institute of Technology	General 2009	\$150.00	\$0.00
Events by Elizabeth 1814 Evadale Ct Mableton, GA 30126-5741	08/17/2009 Monetary		General 2009	\$25.00	\$0.00
Events by Elizabeth 1814 Evadale Ct Mableton, GA 30126-5741	09/06/2009 Monetary		General 2009	\$1,000.00	\$0.00
Steven R. Ewing 975 Heards Ferry Rd NW Atlanta, GA 30328-4742	09/18/2009 Monetary	CEO Wade Ford	General 2009	\$1,000.00	\$0.00
Krista Michelle Falconer 1657 Adams Dr SW Atlanta, GA 30311	09/24/2009 Monetary	Real Estate Broker Real Estate Investments	General 2009	\$350.00	\$0.00
Milton C. Farris 3625 Cumberland Blvd SE Ste 650 Atlanta, GA 30339-8110	09/29/2009 Monetary	CEO SilvaGas Corporation	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,775.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Fellers, Schewe & Scott, Inc. PO Box 450233 Atlanta, GA 31145-0233	09/02/2009 Monetary		General 2009	\$250.00	\$0.00
Randolph Fenninger 9009 Avis Ct. Vienna, VA 22182	09/28/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$500.00	\$0.00
Fifth Street Agency LLC 3417 Regent Pl. SW Atlanta, GA 30311	09/19/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00
Fifth Street Agency LLC 3417 Regent Pl. SW Atlanta, GA 30311	09/19/2009 Monetary		General 2009	\$2,400.00	\$0.00
Winston Folmar 2086 Silas Way Atlanta, GA 30318	09/01/2009 Monetary	Attorney Ballard Spahr LLP	General 2009	\$250.00	\$0.00
Harold E. Ford Sr. 7966 Fisher Island Drive Miami Beach, FL 33109	07/01/2009 Monetary	The Ford Group Self-Employed	General 2009	\$2,400.00	\$0.00
Deborah A. Fouse 3356 Stonewall Dr NW Kennesaw, GA 30152-6512	08/29/2009 Monetary	VP Public Relations OrthoSport Physical Therapy	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total				\$7,500.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Herman Marrel Foushee 39 White Oak Trl Chapel Hill, NC 27516-9464	09/28/2009 Monetary	Consultant Foushee's Business Managment	General 2009	\$1,000.00	\$0.00
Fowler, Wright & Associates LLC 1944 Fairburn Rd SW Atlanta, GA 30331-4811	09/24/2009 Monetary		General 2009	\$350.00	\$0.00
Lynn E. Fowler 1451 Woodshire Dr Decatur, GA 30033-1743	09/04/2009 Monetary	Attorney Kilpatrick Stockton LLP	General 2009	\$250.00	\$0.00
Robin J. Fowler 135 W Paces Ferry Rd NW Atlanta, GA 30305-1305	08/29/2009 Monetary	Physician International Spine	General 2009	\$1,000.00	\$0.00
Peter Fozzard 2847 Dover Rd NW Atlanta, GA 30327-1209	09/30/2009 Monetary	Attorney Sutherland Asbill and Brennan LLP	General 2009	\$500.00	\$0.00
Harold E. Franklin Jr. 2021 Ivey Ridge Rd Atlanta, GA 30080	08/28/2009 Monetary	Attorney King and Spalding	General 2009	\$250.00	\$0.00
Dieter Franz 990 Hammond Dr NE Ste 400 Atlanta, GA 30328-5506	09/03/2009 Monetary	Environmental Engineers and Consultants Brown and Caldwell	General 2009	\$100.00	\$0.00

Itemized Contribution Page Total	\$3,450.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Free at Last Bail Bonds 251 Prizm Dr Ste 2 Carrollton, GA 30116-2500	09/30/2009 Monetary		General 2009	\$300.00	\$0.00
Ronald J. Freeman 470 Carondelett Cv SW Atlanta, GA 30331-8353	09/24/2009 Monetary	Attorney Johnson and Freeman, LLC	General 2009	\$1,000.00	\$0.00
G. Courtney French 3500 Colonnade Parkway, Suite 300 Birmingham, AL 35243	09/30/2009 Monetary	Attorney Fuston, Petway, and French	General 2009	\$1,000.00	\$0.00
Friends of Joe Wilkinson 850 Old Creek Trl NW Atlanta, GA 30328-3615	08/24/2009 Monetary		General 2009	\$500.00	\$0.00
Dwight Fulton 4970 West Saddleridge Drive Lithonia, GA 30038	07/30/2009 Monetary	Civil Engineer, Chief City of Atlanta	General 2009	\$50.00	\$0.00
Dwight Fulton 4970 West Saddleridge Drive Lithonia, GA 30038	09/30/2009 Monetary	Civil Engineer, Chief City of Atlanta	General 2009	\$49.99	\$0.00
G Prime Real Estate Group LLC 456 Bartram St SE Atlanta, GA 30316-6807	09/30/2009 Monetary		General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,149.99	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Michael Gaba 5202 Wissioming Rd Bethesda, MD 20816-3146	09/26/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$500.00	\$0.00
Pat Gardner 668 E Pelham Rd NE Atlanta, GA 30324-5202	07/17/2009 Monetary	State Representative State of Georgia	General 2009	\$1,000.00	\$0.00
Maggie Garrett 518 C Street, NE Washington, DC 20002	08/18/2009 Monetary	Attorney Americans United for Separation of Church and Sta	General 2009	\$100.00	\$0.00
Kyle Gause 6010 Raventee Court College Park, GA 30349	08/17/2009 Monetary	Entrepreneur Self-Employed	General 2009	\$25.00	\$0.00
Gauthier Houghtaling & Williams LLP 3500 N Hullen St Metairie, LA 70002-3420	09/10/2009 Monetary		General 2009	\$1,000.00	\$0.00
Geo-Hydro Engineers, Inc. 1000 Cobb Place Blvd NW Ste 290 Kennesaw, GA 30144-3697	07/22/2009 Monetary		General 2009	\$500.00	\$0.00
Randy C. Gepp 684 Elkmont Dr Atlanta, GA 30306	08/03/2009 Monetary	Attorney Hollowell Foster and Gepp	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,375.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
J. R. Gerhardt 40 Peachtree Valley Rd NE Apt 1835 Atlanta, GA 30309-8008	09/06/2009 Monetary	Owner Re Career Fashion Consignment, LLC	General 2009	\$250.00	\$0.00
James R. German 14302 Briar St Leawood, KS 66224-3749	09/28/2009 Monetary	CPA Thompson, Cobb, Bazilio and Associates, PC	General 2009	\$1,000.00	\$0.00
Gerard G. Gibbons 616 Glenover Dr Alpharetta, GA 30004-8276	09/28/2009 Monetary	Executive UPS	General 2009	\$500.00	\$0.00
Justin Giboney 529 Tufton Trail Atlanta, GA 30354	09/30/2009 Monetary	Attorney Giboney Law, PC	General 2009	\$5.00	\$0.00
John Gibson 333 S Grand Ave Fl 38 Los Angeles, CA 90071-1504	07/22/2009 Monetary	Attorney Winston and Strawn	General 2009	\$500.00	\$0.00
Paul B. Gibson PO Box 7004 Chestnut Mountain, GA 30502-0004	09/16/2009 Monetary	Sales PFG Miltons	General 2009	\$500.00	\$0.00
Paul B. Gibson PO Box 7004 Chestnut Mountain, GA 30502-0004	09/16/2009 Monetary	Sales PFG Miltons	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,005.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Maurice B. Gilbert 110 Broadmoor Dr Fayetteville, GA 30215-2743	08/29/2009	Physician Self-Employed	General 2009	\$250.00	\$0.00
	Monetary				
Global Concessions, Inc. 9770 Spine Rd. SW Atlanta, GA 30320	09/16/2009		General 2009	\$0.00	\$800.00
	In-Kind				Fundraising expense
Global Corporation PO Box 43223 Atlanta, GA 30336-0223	08/12/2009		General 2009	\$700.00	\$0.00
	Monetary				
Global Corporation PO Box 43223 Atlanta, GA 30336-0223	09/29/2009		General 2009	\$500.00	\$0.00
	Monetary				
Jonathan D. Goins Esq. 1246 Grand View Drive SE Mableton, GA 30126	08/30/2009	Assistant General Counsel Silver Starr Art Studios LLC	General 2009	\$150.00	\$0.00
	Monetary				
Richard M. Gold 7305 Summit Ave Chevy Chase, MD 20815-4029	09/26/2009	Attorney Holland and Knight LLP	General 2009	\$1,000.00	\$0.00
	Monetary				
Richard M. Gold 7305 Summit Ave Chevy Chase, MD 20815-4029	09/29/2009	Attorney Holland and Knight LLP	General 2009	\$0.00	\$443.38
	In-Kind				Fundraising expense

Itemized Contribution Page Total	\$2,600.00	\$1,243.38
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Goodwin Architectural Millwork, LLC 1092 W Atlanta St SE Marietta, GA 30060-3455	08/24/2009		General 2009	\$500.00	\$0.00
	Monetary				
Christopher J. Graddock 2528 Sharondale Dr NE Atlanta, GA 30305-3810	07/20/2009	Attorney Morgan and Morgan, PA	General 2009	\$500.00	\$0.00
	Monetary				
Grand Hustle LLC 541 10th St NW Atlanta, GA 30318-5713	09/18/2009		General 2009	\$2,400.00	\$0.00
	Monetary				
Grand Hustle LLC 541 10th St NW Atlanta, GA 30318-5713	09/18/2009		Run-Off General 2009	\$1,200.00	\$0.00
	Monetary				
Vernita F. Gray 19716 Jerome St Roseville, MI 48066-1249	07/03/2009	Operations Manager Accretize Health	General 2009	\$1,000.00	\$0.00
	Monetary				
Great Wraps 4 Executive Park Dr NE Ste 315 Atlanta, GA 30329-2207	09/16/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
Keith Greenwald 6170 Heards Creek Dr NW Atlanta, GA 30328-3635	09/04/2009	Financial Representative Northwestern Mutual	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$6,850.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Ernest L. Greer 3290 Northside Pkwy Atlanta, GA 30327	09/01/2009	Attorney Greenburg Traurig LLP	General 2009	\$500.00	\$0.00
	Monetary				
Stefan L. Gresham 1501 Kings Xing Stone Mountain, GA 30087-1914	09/30/2009	Commercial Flooring Distributor Flooring with Dimensions Inc.	General 2009	\$1,000.00	\$0.00
	Monetary				
Stefan L. Gresham 1501 Kings Xing Stone Mountain, GA 30087-1914	09/30/2009	Commercial Flooring Distributor Flooring with Dimensions Inc.	General 2009	\$250.00	\$0.00
	Monetary				
Grove Street Partners, LLC 3625 Cumberland Blvd SE Ste 400 Atlanta, GA 30339-3374	09/24/2009		General 2009	\$500.00	\$0.00
	Monetary				
Broderick Grubb 7807 Jeannette St New Orleans, LA 70118-4067	08/24/2009	Insurance Broker H and G Insurance, Inc.	General 2009	\$500.00	\$0.00
	Monetary				
Gyn Care Inc. 454 Brushstroke Ct SE Marietta, GA 30067-4976	08/28/2009		General 2009	\$250.00	\$0.00
	Monetary				
H & W Georgia PAC 600 Peachtree St. NE Suite 4100 Atlanta, GA 30308	09/01/2009	Hunton and Williams LLP	General 2009	\$1,000.00	\$0.00
	Monetary				

Itemized Contribution Page Total				\$4,000.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Reginald B. Hadley 2267 Venetian Dr SW Atlanta, GA 30311-3310	08/21/2009 Monetary	Sales Temple - Inland	General 2009	\$250.00	\$0.00
Joshua Zachary Halpern 1665 Emory Place Drive NE Atlanta, GA 30329	07/15/2009 Monetary	Student N/A	General 2009	\$125.00	\$0.00
James Hampton 2603 Lone Oak Trl NW Kennesaw, GA 30144-5737	08/23/2009 Monetary	Engineer Lockheed Martin	General 2009	\$25.00	\$0.00
James Hampton 2603 Lone Oak Trl NW Kennesaw, GA 30144-5737	08/28/2009 Monetary	Engineer Lockheed Martin	General 2009	\$200.00	\$0.00
Timothy W. Hardy 3070 Yorktown Dr Baton Rouge, LA 70808-3471	08/18/2009 Monetary	Attorney Lemle and Kelleher LLP	General 2009	\$250.00	\$0.00
Terrance D. Harps 140 Dink Scott Ct Ellenwood, GA 30294-3172	09/30/2009 Monetary	CEO Global Concessions Inc	General 2009	\$2,000.00	\$0.00
Bethel Harris 7948 Winchester Rd Ste 109 Memphis, TN 38125-2311	08/06/2009 Monetary	Attorney Smith-Harris	General 2009	\$2,400.00	\$0.00

Itemized Contribution Page Total	\$5,250.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Eugenia C. Harris 3700 Mass Ave NW Apt 506 Washington, DC 20016-5807	09/28/2009 Monetary	Public Relations Belle International	General 2009	\$2,400.00	\$0.00
James T. Harris 715 Jewel Ct SW Atlanta, GA 30331-8370	09/01/2009 Monetary	Attorney Self-Employed	General 2009	\$200.00	\$0.00
Sandra Harris 1040 Castle Pointe Lane Grayson, GA 30017	07/17/2009 Monetary	Receptionist Holland and Knight LLP	General 2009	\$25.00	\$0.00
Sandra Harris 1040 Castle Pointe Lane Grayson, GA 30017	08/04/2009 Monetary	Receptionist Holland and Knight LLP	General 2009	\$25.00	\$0.00
Sandra Harris 1040 Castle Pointe Lane Grayson, GA 30017	08/28/2009 Monetary	Receptionist Holland and Knight LLP	General 2009	\$25.00	\$0.00
Sandra Harris 1040 Castle Pointe Lane Grayson, GA 30017	09/29/2009 Monetary	Receptionist Holland and Knight LLP	General 2009	\$50.00	\$0.00
Brandi Harvey 2412 Chastain Dr NE Atlanta, GA 30342-4157	08/28/2009 Monetary	Executive The Steve Harvey Foundation	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total				\$2,975.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Terrance Hawkins 4921 Lavista Rd Tucker, GA 30084-4437	09/18/2009 Monetary	CEO Marki Entertainment Inc,	General 2009	\$250.00	\$0.00
Issac Hayes 6251 Sawtooth Oak Ct Mableton, GA 30126	09/18/2009 Monetary	CEO Chartcontrol	General 2009	\$250.00	\$0.00
Dwayne E. Heard 310 Marla Circle Riverdale, GA 30296	09/06/2009 Monetary	President Restaurant Operations Consultants	General 2009	\$1,000.00	\$0.00
Heaven's Kitchen Catering Co. 354 Paces Overlook Trce Dallas, GA 30157-1757	09/14/2009 In-Kind		General 2009	\$0.00	\$1,930.84 Fundraising expense
Stephen Hendrix 39633 Springwater Dr Northville, MI 48168-3963	08/17/2009 Monetary	Manager Charity Motors	General 2009	\$1,000.00	\$0.00
R. Charles Henn Jr. 1241 Euclid Ave NE Atlanta, GA 30307-1577	07/28/2009 Monetary	Attorney Kilpatrick Stockton LLP	General 2009	\$500.00	\$0.00
Henson for Senate 2643 Sterling Acres Dr Tucker, GA 30084-2943	08/26/2009 Monetary		General 2009	\$200.00	\$0.00

Itemized Contribution Page Total	\$3,200.00	\$1,930.84
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Ronald D. Herman 155 Little John Trl NE Atlanta, GA 30309-2621	09/06/2009 Monetary	CEO IntelliOne Technologies	General 2009	\$1,000.00	\$0.00
Phillip J. Hickey Jr. 75 Park Row Lane Santa Rosa Beach, FL 32459	07/06/2009 Monetary	Restaurants Rare Hospitality International Inc.	General 2009	\$1,200.00	\$0.00
Herman J. Hicks 145 15th St NE Apt 1021 Atlanta, GA 30309-3572	09/10/2009 Monetary	Auditor/Accountant Fulton County	General 2009	\$250.00	\$0.00
Renee Higginsbotham-Brooks Esq. 308 Canyon Creek Fort Worth, TX 76112	09/01/2009 Monetary	Chair and CEO Block Capital Inc	General 2009	\$500.00	\$0.00
William B. Hill 5800 Powers Ferry Rd NW Atlanta, GA 30327-4330	09/30/2009 Monetary	Attorney Ashe Rafuse and Hill LLP	General 2009	\$250.00	\$0.00
Dorothy Smith Hines 5 Nacoochee Pl NW Atlanta, GA 30305-4164	09/29/2009 Monetary	Retired N/A	General 2009	\$250.00	\$0.00
HMS Host PO Box 45526 Atlanta, GA 30320-0526	09/16/2009 Monetary		General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,700.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
HMS Host PO Box 45526 Atlanta, GA 30320-0526	09/23/2009 Monetary		General 2009	\$2,150.00	\$0.00
HNTB Holdings LTD. 715 Kirk Dr Kansas City, MO 64105-1310	08/25/2009 Monetary		General 2009	\$2,000.00	\$0.00
Ali Alex Hojeij 1563 Heritage Cv Acworth, GA 30102-1350	09/29/2009 Monetary	Hospitality Caribou Coffee	General 2009	\$500.00	\$0.00
Scott Holcomb 2306 Briarcliff Commons Atlanta, GA 30345	08/27/2009 Monetary	Lawyer J.P. Turner and Company	General 2009	\$101.00	\$0.00
Holland & Knight Committee for Responsible Gov't 1201 W Peachtree St Ste 2000 Atlanta, GA 30309-3449	08/27/2009 Monetary	Holland and Knight LLP	General 2009	\$100.00	\$0.00
Holland & Knight Committee for Responsible Gov't 1201 W Peachtree St Ste 2000 Atlanta, GA 30309-3449	09/30/2009 Monetary	Holland and Knight LLP	Run-Off General 2009	\$1,200.00	\$0.00
Kenneth R. Holley 2762 Peppermint Dr Tucker, GA 30084-2351	09/01/2009 Monetary	Portfolio Manager Atlanta Life Insurance	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$6,301.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Reshea Holman 7022 Sunhill Cir El Sobrante, CA 94803-1888	09/25/2009 Monetary	Hospital Admin San Ramon Regional Medical Center	General 2009	\$150.00	\$0.00
Alton Hornsby III 424 Bill Kennedy Way SE Atlanta, GA 30316-6835	09/24/2009 Monetary	Attorney Merchant and Gould	General 2009	\$100.00	\$0.00
Aaron J. Hudson 500 Marceau Way SW Atlanta, GA 30331-8317	08/21/2009 Monetary	Accountant/Busine ss Manager Entertainment Ventures	General 2009	\$250.00	\$0.00
Dianne Hudson 5113 Fisher Island Dr Miami Beach, FL 33109-0224	09/01/2009 Monetary	Retired N/A	General 2009	\$150.00	\$0.00
Katherine Hung 223 Geneva Street Decatur, GA 30030	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$250.00	\$0.00
Jocelyn Hunter 2455 Paces Ferry Rd SE Building C Atlanta, GA 30339-1834	09/24/2009 Monetary	VP, Legal/Employment and Labor Law Home Depot	General 2009	\$2,400.00	\$0.00
Innovative Customs & Engineering 6275 Highway 85 Ste B1 Riverdale, GA 30274-1603	08/21/2009 Monetary		General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,550.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
International Brotherhood of Electrical Workers 501 Pulliam Street, SW Suite 250 Atlanta, GA 30312	08/25/2009 Monetary	International Brotherhood of Electrical Workers	General 2009	\$2,400.00	\$0.00
Frank IrcleGaughey 1111 Lufbery Cir Williamson, GA 30292-3422	09/30/2009 Monetary	Partner Bryan Cave LLP	General 2009	\$351.00	\$0.00
IUPAT DC77 248 Main St Forest Park, GA 30297-1760	08/25/2009 Monetary	International Union of Painters and Allied Trades	General 2009	\$2,400.00	\$0.00
Alicia Ivey 625 Holcomb Bridge Rd Norcross, GA 30071-2045	08/12/2009 In-Kind	Engineering Consulting United Consulting	General 2009	\$0.00	\$858.00 Fundraising expenses.
Moraima Ivory 291 Atlanta Avenue SE Atlanta, GA 30315	09/18/2009 Monetary	Project Manager Warner Music Group	General 2009	\$500.00	\$0.00
Moraima Ivory 291 Atlanta Avenue SE Atlanta, GA 30315	09/30/2009 Monetary	Project Manager Warner Music Group	General 2009	\$500.00	\$0.00
Birdel F. Jackson III. 1055 Chasewood Tr. Alpharetta, GA 30005	09/30/2009 Monetary	CEO B and E Jackson Engineers	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$6,401.00	\$858.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Tami S. Jackson 3820 Roswell Rd Unit 517 Atlanta, GA 30342-4447	09/26/2009 Monetary	Senior Manager, US Government Relations Coca Cola	General 2009	\$500.00	\$0.00
James F. Jacoby 171 17th Street Suite 1550 Atlanta, GA 30363	09/23/2009 Monetary	Real Estate Jacoby Development Inc.	General 2009	\$1,000.00	\$0.00
Katherine V. Jennings 5704 Ainsley Garth Baltimore, MD 21212-2447	08/17/2009 Monetary	Investment Manager Touchstone Partners	General 2009	\$500.00	\$0.00
Joffe T. Whisenton & Associates, Inc. 3283 Spreading Oak Dr SW Atlanta, GA 30311-2939	08/24/2009 Monetary		General 2009	\$300.00	\$0.00
Angela Johnson 740 Legacy Place SW Atlanta, GA 30331	09/28/2009 Monetary	Senior Account Manager Motorola	General 2009	\$101.00	\$0.00
Charles S. Johnson III 2469 Forest Trl Atlanta, GA 30344-6646	09/16/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$1,000.00	\$0.00
Dia Johnson 1714 Melrose Dr SW Atlanta, GA 30310-4539	08/21/2009 Monetary	Recovery Specialist RTI Donor Services	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$3,901.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Tyrone A. Johnson 2181 Harmony Lakes Cir Lithonia, GA 30058-1510	09/18/2009 Monetary	Financial Advisor Wells Fargo Advisors	General 2009	\$250.00	\$0.00
Waukeisha K. Johnson 3135 Stonewall Tell Rd Atlanta, GA 30349-1149	09/18/2009 Monetary	Realtor Self-Employed	General 2009	\$250.00	\$0.00
Yolanda Johnson Esq. 2301 Venetian Dr SW Atlanta, GA 30311-3335	09/30/2009 Monetary	Attorney Georgia Department of Corrections	General 2009	\$150.00	\$0.00
Jones & Berry, P.C. 1205 19th St N Birmingham, AL 35234-2560	09/04/2009 Monetary		General 2009	\$1,000.00	\$0.00
W. Chris Jones 840 Devenish Ln Roswell, GA 30075-5552	09/30/2009 Monetary	Executive Director Public Policy Verizon Wireless	General 2009	\$125.00	\$0.00
JRK Trucking Inc. 1462 Mundys Mill Rd Jonesboro, GA 30238-6044	09/29/2009 Monetary		General 2009	\$1,200.00	\$0.00
JRK Trucking Inc. 1462 Mundys Mill Rd Jonesboro, GA 30238-6044	09/29/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00

Itemized Contribution Page Total	\$4,175.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Evita Kaigler 1650 Harvest Lane Alpharetta, GA 30004	09/17/2009 Monetary	Attorney Law Offices of Evita G. Kaigler	General 2009	\$250.00	\$0.00
Omar Karim 1215 E West Hwy Apt 1111 Silver Spring, MD 20910-6279	09/28/2009 Monetary	Real Estate Developer Bunker Ventures	General 2009	\$1,000.00	\$0.00
James J. Kelleher 3040 Lancaster Square Roswell, GA 30076	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$1,000.00	\$0.00
Kemi Construction Company, Inc. 2920 Campbellton Rd SW Atlanta, GA 30311-4507	09/29/2009 Monetary		General 2009	\$2,400.00	\$0.00
Kemi Construction Company, Inc. 2920 Campbellton Rd SW Atlanta, GA 30311-4507	09/29/2009 Monetary		Run-Off General 2009	\$200.00	\$0.00
Donald Kennicott 730 E Morningside Dr NE Atlanta, GA 30324-5221	09/16/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$1,000.00	\$0.00
Noel F. Khalil 1718 Peachtree St NW Ste 684 Atlanta, GA 30309-2496	08/03/2009 Monetary	Chairman/CEO Columbia Residential	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$6,850.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Paul J. Kiernan 3600 Raymond St Chevy Chase, MD 20815-4152	09/26/2009 Monetary	Lawyer Holland and Knight LLP	General 2009	\$500.00	\$0.00
Corey L. King P.O. Box 162862 Atlanta, GA 30321	09/22/2009 Monetary	Vice President, Sales Chameleon Custom Solutions	General 2009	\$400.00	\$0.00
Corey L. King P.O. Box 162862 Atlanta, GA 30321	09/22/2009 Monetary	Vice President, Sales Chameleon Custom Solutions	Run-Off General 2009	\$300.00	\$0.00
D. Kimbrough King Jr. 75 5th St NW PH 1300 Atlanta, GA 30308-1020	07/16/2009 Monetary	President Kim King Associates, LLC	General 2009	\$2,300.00	\$0.00
Gail M. King PO Box 31186 496 Forest Road Sea Island, GA 31561-1186	08/27/2009 Monetary	Homemaker N/A	General 2009	\$1,500.00	\$0.00
Paul King 440 Dix Leon Dr. Fairburn, GA 30213	08/29/2009 Monetary	Physician Metro Atlanta Neurosurgery	General 2009	\$250.00	\$0.00
Kissberg Construction, Inc. 1960 Silver Hill Road Stone Mountain, GA 30087	09/29/2009 Monetary		General 2009	\$1,500.00	\$0.00

Itemized Contribution Page Total				\$6,750.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Tamara Knechtel 244 Club Pl SE Atlanta, GA 30317-3306	08/21/2009 Monetary	Designer/Boutique Owner Self-Employed	General 2009	\$240.00	\$0.00
Kenneth D. Knight 1990 Old Covington Rd NE Ste A Conyers, GA 30013-1878	09/18/2009 Monetary	CEO Knight Construction and Associates	General 2009	\$250.00	\$0.00
Ralph I. Knowles Jr. 145 15th St. NE Unit 1404 Atlanta, GA 30309	09/29/2009 Monetary	Partner Doffermyre, Shields, Canfield, Knowles and Devin, LL	General 2009	\$100.00	\$0.00
Ralph I. Knowles Jr. 145 15th St. NE Unit 1404 Atlanta, GA 30309	09/29/2009 Monetary	Partner Doffermyre, Shields, Canfield, Knowles and Devin, LL	Run-Off General 2009	\$1,200.00	\$0.00
Thad C. Kodish 1820 Meadowdale Ave NE Atlanta, GA 30306-3116	09/01/2009 Monetary	Attorney Fish and Richardson	General 2009	\$500.00	\$0.00
Edward B. Krugman 1630 West Sussex Rd. Atlanta, GA 30306	09/30/2009 Monetary	Attorney Bondurant, Mixson and Elmore, LLP	General 2009	\$500.00	\$0.00
Dawn A. Kum 1525 Blue Meadow Rd Potomac, MD 20854-2621	09/28/2009 Monetary	Educator Self-Employed	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total				\$3,790.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Ian Labitue 480 John Wesley Dobbs Ave NE Unit 606 Atlanta, GA 30312-5331	08/17/2009 Monetary	Lawyer Hunton and Williams LLP	General 2009	\$250.00	\$0.00
Laborers' International Union of North America 1004 Edgewood Ave NE Atlanta, GA 30307-2542	08/27/2009 Monetary	Laborers' International Union of North America	General 2009	\$1,200.00	\$0.00
Sheri S. Labovitz 5655 Glen Errol Rd NW Atlanta, GA 30327-4853	09/29/2009 Monetary	Attorney Self-Employed	General 2009	\$250.00	\$0.00
Steven J. Labovitz 5655 Glen Errol Road, NW Atlanta, GA 30327-4853	09/29/2009 Monetary	Attorney McKenna Long and Aldridge LLP	General 2009	\$250.00	\$0.00
Lance Lucas, Price & Associates, LLC 6622 Saint Abernathy Dr SE Mableton, GA 30126-6409	09/06/2009 Monetary		General 2009	\$2,400.00	\$0.00
Susan Pease Langford 1544 Niskey Lake Trail SW Atlanta, GA 30331	09/24/2009 Monetary	Partner Peck Shaffer, LLP	General 2009	\$350.00	\$0.00
Susan Pease Langford 1544 Niskey Lake Trail SW Atlanta, GA 30331	09/29/2009 Monetary	Partner Peck Shaffer, LLP	General 2009	\$50.00	\$0.00

Itemized Contribution Page Total	\$4,750.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Laurel New Orleans, LLC 18 Chalstrom Dr New Orleans, LA 70123-1870	08/24/2009 Monetary		General 2009	\$500.00	\$0.00
Steven R. Lavinder 9050 Twelvestones Dr Roswell, GA 30076-3403	09/03/2009 Monetary	VP CH2M Hill	General 2009	\$500.00	\$0.00
Allegra Lawrence-Hardy 4600 Regency Trace Atlanta, GA 30331	09/30/2009 Monetary	Attorney Sutherland Asbill and Brennan LLP	General 2009	\$500.00	\$0.00
Legacy Pavillion, LLC 300 Marietta St NW Ste 304 Atlanta, GA 30313-1633	09/22/2009 Monetary		General 2009	\$1,000.00	\$0.00
Legal Mind and Sight, Inc. 420 NE 90th St El Portal, FL 33138-3147	09/14/2009 Monetary		General 2009	\$175.00	\$0.00
June Weltner Lehman 4919 Bromley Ln Richmond, VA 23226-1234	09/29/2009 Monetary	Teacher St. Catherine's Day School	General 2009	\$1,000.00	\$0.00
Leon Milligan Video Productions 950 Marietta St NW Apt 7301 Atlanta, GA 30318-5560	07/15/2009 In-Kind		General 2009	\$0.00	\$190.00 In-Kind

Itemized Contribution Page Total	\$3,675.00	\$190.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Leonard Ricardo Cassonova LLC Information Requested Information Requested	09/30/2009 Monetary		General 2009	\$1,000.00	\$0.00
Jonathan E. Leonard 403 Carter Ave SE Atlanta, GA 30317-3246	09/18/2009 Monetary	Attorney Self-Employed	General 2009	\$250.00	\$0.00
Anita Leopold 2854 North Hills Drive Atlanta, GA 30305	09/14/2009 Monetary	Self-Employed Flying Leap Inc	General 2009	\$250.00	\$0.00
Lewis & Munday, P.C. 660 Woodward Ave 1300 First National Bldg. Detroit, MI 48226-3516	08/17/2009 Monetary		General 2009	\$250.00	\$0.00
Constance B. Lewis 111 Habersham Valley Road, NW Atlanta, GA 30305	09/03/2009 Monetary	Civic Leader N/A	General 2009	\$1,000.00	\$0.00
Liberty Industries, LLC 700 12th St NW Ste 700 Washington, DC 20005-4052	09/28/2009 Monetary		General 2009	\$1,000.00	\$0.00
Morris O. Little Jr 19 Wieuca Trce NE Atlanta, GA 30342-3856	09/09/2009 Monetary	Attorney Delta Air Lines, Inc.	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$4,000.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Alonzo L. Llorens Sr. 6230 Georgetown Park Drive Norcross, GA 30071	09/15/2009 Monetary	Attorney Nelson Mullins	General 2009	\$500.00	\$0.00
LMI Electrical Contractors, Inc. 1902 Tucker Industrial Rd Tucker, GA 30084	09/09/2009 Monetary		General 2009	\$1,000.00	\$0.00
Erica Long 1010 Katherwood Dr SW Atlanta, GA 30310	08/21/2009 Monetary	Attorney King and Spalding	General 2009	\$250.00	\$0.00
Frank Lowrey 1796 Noble Drive Atlanta, GA 30306	09/30/2009 Monetary	Lawyer Bondurant, Mixson and Elmore, LLP	General 2009	\$250.00	\$0.00
M.M.K. Inc. D/B/A Georgia Food Mart 1355 Ralph David Abernathy Blvd SW Atlanta, GA 30310-1649	09/30/2009 Monetary		General 2009	\$250.00	\$0.00
M.P.Y. & Associates PO Box 1143 Fayetteville, GA 30214-6143	09/24/2009 Monetary		General 2009	\$250.00	\$0.00
Ronald E. Mabra 361 17th Street, NW Unit 1306 Atlanta, GA 30363	07/15/2009 Monetary	Attorney Mabra Law Firm	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$3,000.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Mad Flavor, LLC PO Box 458 Mableton, GA 30126-0458	09/06/2009		General 2009	\$0.00	\$2,400.00
	In-Kind				Fundraising expense
Major Services, Inc. PO Box 19107 New Orleans, LA 70179-0107	08/24/2009		General 2009	\$500.00	\$0.00
	Monetary				
Merrick Malone 425 Oronoco Street Alexandria, VA 22314	09/01/2009	Real Estate Developer/Atty Self-Employed	General 2009	\$250.00	\$0.00
	Monetary				
John R. Marks III 200 W College Ave Tallahassee, FL 32301-7710	08/17/2009	Attorney Adorno and Yoss PA	General 2009	\$1,000.00	\$0.00
	Monetary				
Richard Markwith 140 Amberly PI Roswell, GA 30075-6234	09/09/2009	Vice President AECOM	General 2009	\$250.00	\$0.00
	Monetary				
Ragen Marsh 544 Winton Ter NE Atlanta, GA 30308	09/23/2009	Law Firm Troutman Sanders	General 2009	\$75.00	\$0.00
	Monetary				
Marshall & Lueder, LLC 5 Concourse Pkwy NE Ste 2600 Atlanta, GA 30328-6104	08/03/2009		General 2009	\$1,000.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,075.00	\$2,400.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Mitchell A. Martin II 2746 Dodson Lee Dr Atlanta, GA 30344-3960	09/16/2009 Monetary	Executive Assistant Global Concessions	General 2009	\$200.00	\$0.00
Mitchell A. Martin 2746 Dodson Dr Atlanta, GA 30344-3801	09/30/2009 Monetary	Partner Martin Harps Syphoe and Co	General 2009	\$2,000.00	\$0.00
MC Squared Inc. 1275 Shiloh Rd NW Ste 2620 Kennesaw, GA 30144-7180	09/03/2009 Monetary		General 2009	\$550.00	\$0.00
Arthur McClung 5775 Orly Ter Atlanta, GA 30349-3852	08/05/2009 Monetary	Retired N/A	General 2009	\$1,000.00	\$0.00
Reese A. McCranie 342 5th St NE Atlanta, GA 30308	09/30/2009 Monetary	Deputy Communications Director Kasim Reed for Mayor	General 2009	\$150.00	\$0.00
Monica R. McCullough 3731 Winfield Court Atlanta, GA 30331	09/29/2009 Monetary	Attorney Jones Day	General 2009	\$100.00	\$0.00
Monica R. McCullough 3731 Winfield Court Atlanta, GA 30331	09/30/2009 Monetary	Attorney Jones Day	General 2009	\$50.00	\$0.00

Itemized Contribution Page Total	\$4,050.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Marcia Chapman McKenna 725 Maycroft Knl SW Atlanta, GA 30331-8907	09/18/2009	Vice President/Marketin g Precise Communications	General 2009	\$250.00	\$0.00
	Monetary				
Thomas R. McNeill 4865 Carol Ln NW Atlanta, GA 30327-4610	09/30/2009	Managing Partner Bryan Cave LLP	General 2009	\$200.00	\$0.00
	Monetary				
Meek Communications, LLC 25900 W 11 Mile Rd Ste 260 Southfield, MI 48034-2263	08/17/2009		General 2009	\$500.00	\$0.00
	Monetary				
Behailu Mekbib 1671 Swallow Way Hercules, CA 94547	09/30/2009	Managing Director Pacific Park Management, LLC	General 2009	\$1,000.00	\$0.00
	Monetary				
John Mellott 507 Reston Mill Ln SE Marietta, GA 30067-4982	08/26/2009	Retired N/A	General 2009	\$250.00	\$0.00
	Monetary				
Jodi Merriday 3215 Kingsdale Dr SW Atlanta, GA 30311-3635	09/29/2009	Entrepreneur Self-Employed	General 2009	\$250.00	\$0.00
	Monetary				
Necole J. Merritt 706 Dunwoody Chace Atlanta, GA 30328	08/28/2009	VP Public Relations Cox Communications	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total				\$2,700.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Marc Michael 7232 Bradford Way Fairburn, GA 30213-3144	09/18/2009 Monetary	Financial Adviser New England Financial	General 2009	\$250.00	\$0.00
Sandra Michaels 44 Broad St NW Ste 202 Atlanta, GA 30303-2328	09/23/2009 Monetary	Attorney Self-Employed	General 2009	\$250.00	\$0.00
Mark Middleton 4231 Quail Ridge Way Norcross, GA 30092-1318	09/16/2009 Monetary	Attorney Capitol Partners Public Affairs Group	General 2009	\$300.00	\$0.00
Megan S. Middleton 1826 La Dawn Lane Atlanta, GA 30318	09/30/2009 Monetary	Attorney City of Atlanta	General 2009	\$50.00	\$0.00
Melanie Middleton 5957 Cobblestone Creek Trl SE Mableton, GA 30126	09/28/2009 Monetary	Marketing Manager Ecolab	General 2009	\$100.00	\$0.00
Julie A. Minerva 915 E St NW Apt 1201 Washington, DC 20004-2024	09/26/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$500.00	\$0.00
Shurhea Mitchell-Norman 1408 Scotland Rd SW Atlanta, GA 30331-7467	09/18/2009 Monetary	Real Estate Self-Employed	General 2009	\$300.00	\$0.00

Itemized Contribution Page Total				\$1,750.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Romeo M. Mititeanu 1705 Archmont Cir Dacula, GA 30019-4554	09/29/2009 Monetary	Airport Director Hojeij Branded Foods	General 2009	\$500.00	\$0.00
Tameika Montgomery 6214 Queen Meadow Dr. Mableton, GA 30126	09/29/2009 Monetary	Attorney King and Spalding, LLP	General 2009	\$101.00	\$0.00
Charles D. Moody 1426 Doe Valley Dr. Lithonia, GA 30058	09/06/2009 Monetary	President Moody Construction Company, Inc.	General 2009	\$1,000.00	\$0.00
Randall W. Moore 401 Ormond Blvd Destrehan, LA 70047-3608	07/16/2009 Monetary	Business Owner Self-Employed	General 2009	\$1,000.00	\$0.00
John B. Morgan 20 N Orange Ave Ste 1600 Orlando, FL 32801-4624	07/16/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$2,400.00	\$0.00
Moskowitz & Carraway, P.C. 8097 Roswell Rd Bldg C Ste 200 Atlanta, GA 30350-6159	07/15/2009 Monetary		General 2009	\$1,000.00	\$0.00
David Moskowitz 5462 Redbark Place Dunwoody, GA 30338	07/13/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total				\$6,501.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Anita Madeline Mosner 8310 Comanche Ct Bethesda, MD 20817-4561	09/26/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$200.00	\$0.00
Mr. Kareem A. Maddison, Esq., LLC 115 W Peachtree PI NW Unit 314 Atlanta, GA 30313-1959	09/14/2009 Monetary		General 2009	\$250.00	\$0.00
Mr. Kareem A. Maddison, Esq., LLC 115 W Peachtree PI NW Unit 314 Atlanta, GA 30313-1959	09/23/2009 Monetary		General 2009	\$50.00	\$0.00
Mr. William G. Rutland, Jr LLC 1201 K St Ste 970 Sacramento, CA 95814-3922	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
Brenda J. Muhammad 1405 Woodland Ave. SE Atlanta, GA 30316	09/09/2009 Monetary	APS Board of Ed. Mothers of Murdered Sons and Daughters - and APS	General 2009	\$200.00	\$0.00
Melissa Mullinax 1020 Stonegrove Ln Roswell, GA 30075	09/30/2009 Monetary	Principal National Strategies, Inc.	General 2009	\$200.00	\$0.00
MWH-Khafra JV 230 Peachtree Street Suite 500 Atlanta, GA 30303	09/03/2009 Monetary		General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total				\$2,400.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Genet Negash 1335 Church St Unit C3 Decatur, GA 30030-1598	09/29/2009 Monetary	Pharmacist CVS	General 2009	\$2,000.00	\$0.00
La Fonte Fonte Nesbitt 3316 N George Mason Dr Arlington, VA 22207-1838	09/26/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$250.00	\$0.00
Neuronexus, Inc. 789 Hammond Dr NE Apt 3303 Atlanta, GA 30328-8160	08/29/2009 Monetary		General 2009	\$500.00	\$0.00
New South Construction 1132 W Peachtree St NW Atlanta, GA 30309-3609	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
Noontime, LLC 1224 Peachtree Battle Ave NW Atlanta, GA 30327-1422	08/21/2009 Monetary		General 2009	\$500.00	\$0.00
Noontime, LLC 1224 Peachtree Battle Ave NW Atlanta, GA 30327-1422	09/06/2009 Monetary		General 2009	\$1,900.00	\$0.00
Noontime, LLC 1224 Peachtree Battle Ave NW Atlanta, GA 30327-1422	09/06/2009 Monetary		Run-Off General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$6,150.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
North Georgia Trades 501 Pulliam St SW Ste 511 Atlanta, GA 30312-2751	08/25/2009 Monetary		General 2009	\$2,400.00	\$0.00
Nova Engineering & Environmental LLC 13800 NW 14th St Ste 130 Sunrise, FL 33323-2801	09/09/2009 Monetary		General 2009	\$250.00	\$0.00
Nursing Enterprises, Inc. 817 Varnum St NE Ste 254 Washington, DC 20017-2144	09/28/2009 Monetary		General 2009	\$500.00	\$0.00
Off the Hook Barbershop Inc. 251 Peters St SW Atlanta, GA 30313-1229	09/06/2009 Monetary		General 2009	\$250.00	\$0.00
William Okeefee 325 Newhall St San Francisco, CA 94124-1432	09/30/2009 Monetary	Partner Frenel Solutions	General 2009	\$1,500.00	\$0.00
Berna Oladapo 2920 Campbellton Rd SW Atlanta, GA 30311-4507	09/29/2009 Monetary	Secretary Kemi Construction Company, Inc.	General 2009	\$2,400.00	\$0.00
Larry D. Oney PO Box 2827 La Place, LA 70069-2827	08/18/2009 Monetary	Owner Hammerman and Gainee	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$7,800.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Sohrab M. Oskouei 225 Ganton Ct Duluth, GA 30097-7887	09/05/2009 Monetary	Partner Atlantic Limousine Inc	General 2009	\$1,000.00	\$0.00
Brenda Owusu 3628 Jenifer St NW Washington, DC 20015-1752	09/28/2009 Monetary	Management Owusu and Company	General 2009	\$1,000.00	\$0.00
PACS Medical Technologies LLC 1811 Surrey Hill Circle Lawrenceville, GA 30044	08/17/2009 Monetary		General 2009	\$25.00	\$0.00
John A. Palmieri 3222 Davenport Park Ln Duluth, GA 30096-9239	09/30/2009 Monetary	Owner Metro Roofing	General 2009	\$500.00	\$0.00
Paradies Atlanta 5950 Fulton Industrial Boulevard SW Atlanta, GA 30336	09/05/2009 Monetary		General 2009	\$250.00	\$0.00
Mary Parker 6470 Lily Trl Fairburn, GA 30213-2696	09/29/2009 Monetary	President/CEO All (n) 1 Security	General 2009	\$200.00	\$0.00
Jonathan Parris 100 Evergreen Trl Atlanta, GA 30349-1014	09/18/2009 Monetary	Wealth Management Bank of America	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,225.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Parsons Corporation 5390 Triangle Parkway Suite 100 Norcross, GA 30092	07/28/2009	Parsons Corporation	General 2009	\$1,000.00	\$0.00
	Monetary				
Alan Patricio PO Box 53274 Atlanta, GA 30355	08/17/2009	Consultant Self-Employed	General 2009	\$250.00	\$0.00
	Monetary				
Robert B. Patterson 523 Loidans Dr NE Atlanta, GA 30342-3407	09/30/2009	President 200 Peachtree	General 2009	\$250.00	\$0.00
	Monetary				
PB Americas, Inc. 1 Penn Plz New York, NY 10119-0002	09/30/2009		General 2009	\$500.00	\$0.00
	Monetary				
Pebbitone Inc. 700 Park Regency PI NE Unit 2101 Atlanta, GA 30326-4222	09/05/2009		General 2009	\$2,400.00	\$0.00
	Monetary				
Pebbitone Inc. 700 Park Regency PI NE Unit 2101 Atlanta, GA 30326-4222	09/05/2009		Run-Off General 2009	\$600.00	\$0.00
	Monetary				
Knikki C. Pendleton 1401 Audubon Court SW Atlanta, GA 30311	09/01/2009	Director Medical Affairs Sanofi-Aventis	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,250.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Kevin Perry 471 Wimbledon Road, NE Atlanta, GA 30324	09/23/2009 Monetary	Public Affairs Georgia Beverage Association	General 2009	\$500.00	\$0.00
Tara E. Perry 1348 Waterford Green CL Marietta, GA 30068	07/07/2009 Monetary	Director of Strategy and Initiatives Woodruff Art Center	General 2009	\$1,000.00	\$0.00
Tara E. Perry 1348 Waterford Green CL Marietta, GA 30068	08/12/2009 Monetary	Director of Strategy and Initiatives Woodruff Art Center	General 2009	\$500.00	\$0.00
Tara E. Perry 1348 Waterford Green CL Marietta, GA 30068	08/13/2009 Monetary	Director of Strategy and Initiatives Woodruff Art Center	General 2009	\$250.00	\$0.00
Tara E. Perry 1348 Waterford Green CL Marietta, GA 30068	09/28/2009 In-Kind	Director of Strategy and Initiatives Woodruff Art Center	General 2009	\$0.00	\$400.00 In-Kind
Tara E. Perry 1348 Waterford Green CL Marietta, GA 30068	09/29/2009 Monetary	Director of Strategy and Initiatives Woodruff Art Center	Run-Off General 2009	\$500.00	\$0.00
Peter Thomas Entertainment Group, Inc. 201 Courtland St NE Atlanta, GA 30303-1719	09/06/2009 Monetary		General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$3,750.00	\$400.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Aimee Peterson 3655 Peachtree Rd Atlanta, 30319	08/21/2009 Monetary	CEO Julian Peterson Foundation	General 2009	\$250.00	\$0.00
Rogsbert F. Phillips Reed 5910 Hillandale Dr Ste 104 Lithonia, GA 30058-1877	09/30/2009 Monetary	Physician Self-Employed	General 2009	\$1,200.00	\$0.00
Amy H. Phuong 655 Mead St SE Unit 95 Atlanta, GA 30312-3783	09/06/2009 Monetary	Operations Manager McMaster-Carr Supply Co.	General 2009	\$100.00	\$0.00
Pinto Painting & Decorating, Inc. 3160 Dowry Dr Lawrenceville, GA 30044	08/13/2009 Monetary		General 2009	\$500.00	\$0.00
Pioneer Construction Management Services Inc. 880 NW 153rd St Miami, FL 33169-6115	09/14/2009 Monetary		General 2009	\$250.00	\$0.00
Pittman Law Group, P.L. 1028 E Park Ave Tallahassee, FL 32301-2673	09/30/2009 Monetary		General 2009	\$500.00	\$0.00
Pizzerias LLC Dba Papa John's 8619 S Dixie Hwy Miami, FL 33143-7810	09/10/2009 Monetary		General 2009	\$1,400.00	\$0.00

Itemized Contribution Page Total				\$4,200.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Pizzerias LLC Dba Papa John's 8619 S Dixie Hwy Miami, FL 33143-7810	09/10/2009		Run-Off General 2009	\$600.00	\$0.00
	Monetary				
Jonathan Platt 1601 Cloverfield Blvd, Suite #5000N Santa Monica, CA 90404	09/03/2009	Vice President EMI Publishing	General 2009	\$2,400.00	\$0.00
	Monetary				
Brian David Poe Esq. 235 Peachtree Street, NE Suite 400 Atlanta, GA 30303	09/10/2009	Attorney-Owner Brian Poe and Associates	General 2009	\$300.00	\$0.00
	Monetary				
Robert Polay 715 Wilson Road Atlanta, GA 30318	09/03/2009	CPA Self-Employed	General 2009	\$1,000.00	\$0.00
	Monetary				
Bernard M. Porche 1701 Childress Dr SW Atlanta, GA 30311-3609	09/30/2009	Vice President and Chief Operating Officer Managed Healthcare Concepts	General 2009	\$250.00	\$0.00
	Monetary				
Porsche Cars North America 980 Hammond Dr NE Ste 1000 Atlanta, GA 30328-8187	07/09/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
Gerri D. Porter 3440 Harding Ave Hapeville, GA 30354-1908	09/29/2009	Vice President MHR International	General 2009	\$100.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,650.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Kenneth Prince 7239 waters Edge Drive Stone Mounatin, GA 30087	09/30/2009	Administrator Saint Joseph's MCS	General 2009	\$50.00	\$0.00
	Monetary				
R P Communications 8975 Roswell Rd Atlanta, GA 30350-1849	07/22/2009		General 2009	\$500.00	\$0.00
	Monetary				
RAA Design 1170 Peachtree St NE Ste 2350 Atlanta, GA 30309-7694	09/09/2009		General 2009	\$250.00	\$0.00
	Monetary				
Ragghianti Foundations II, Inc. 5645 Shirlee Industrial Way Alpharetta, GA 30004-5923	08/06/2009		General 2009	\$500.00	\$0.00
	Monetary				
Ragghianti Foundations II, Inc. 5645 Shirlee Industrial Way Alpharetta, GA 30004-5923	09/30/2009		General 2009	\$500.00	\$0.00
	Monetary				
Vincent J. Ragucci III 187 North St North Reading, MA 01864-1346	09/03/2009	Vice President CH2m Hill	General 2009	\$500.00	\$0.00
	Monetary				
Rainforest Films, Inc. 323A Edgewood Ave SE Atlanta, GA 30312	09/30/2009		General 2009	\$2,400.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,700.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Rainforest Films, Inc. 323A Edgewood Ave SE Atlanta, GA 30312	09/30/2009		Run-Off General 2009	\$1,200.00	\$0.00
	Monetary				
Sharon T. Rakestraw 401 Butler Industrial Dr Dallas, GA 30132-5015	09/24/2009	Construction Dobbs Raker	General 2009	\$500.00	\$0.00
	Monetary				
Tameka Raymond 3000 Old Alabama Rd Ste 119-616 Alpharetta, GA 30022-5860	09/18/2009	Mother N/A	General 2009	\$200.00	\$0.00
	Monetary				
Robert D. Redding 2416 Marion Cir Decatur, GA 30032-4059	08/29/2009	Medical Hardware Self-Employed	General 2009	\$250.00	\$0.00
	Monetary				
Regents Construction, LLC 4296 Magnolia Path Decatur, GA 30034-6235	09/18/2009		General 2009	\$2,400.00	\$0.00
	Monetary				
Perri Reid 700 Park Regency PI NE Apt 2101 Atlanta, GA 30326-4222	09/05/2009	CEO Pebbitone Inc.	General 2009	\$2,400.00	\$0.00
	Monetary				
Perri Reid 700 Park Regency PI NE Apt 2101 Atlanta, GA 30326-4222	09/05/2009	CEO Pebbitone Inc.	Run-Off General 2009	\$600.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$7,550.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Perri Reid 700 Park Regency PI NE Apt 2101 Atlanta, GA 30326-4222	09/29/2009	CEO Pebbitone Inc.	Run-Off General 2009	\$600.00	\$0.00
	Monetary				
Restaurant Operations Consultants 310 Marla Cir Ste 300 Riverdale, GA 30296-7211	09/10/2009		General 2009	\$500.00	\$0.00
	Monetary				
Restaurant Operations Consultants 310 Marla Cir Ste 300 Riverdale, GA 30296-7211	09/30/2009		General 2009	\$250.00	\$0.00
	Monetary				
Sidney A. Ribeau 3119 Arizona Ave. NW Washington, DC 20016	08/27/2009	President Howard University	General 2009	\$1,000.00	\$0.00
	Monetary				
James T. Riders Jr. 5740 Ash Dr Cumming, GA 30040	09/24/2009	Owner Contractors Equipment	General 2009	\$1,000.00	\$0.00
	Monetary				
Robert B. Rivers 792 Saint Charles Ave., NE Atlanta, GA 30306-4146	09/03/2009	Vice President URS Corporation	General 2009	\$500.00	\$0.00
	Monetary				
William H. Roach 1171 Parkland Run SE Smyrna, GA 30082-4737	09/10/2009	CEO Globalt	General 2009	\$1,000.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,850.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Randal Eric Robertson 375 Spence Rd Fairburn, GA 30213-1619	09/30/2009 Monetary	Union Representative Teamsters	General 2009	\$100.00	\$0.00
Cathelene Robinson 487 Lytle Avenue, S.E. Atlanta, GA 30316	09/23/2009 Monetary	Clerk of Superior Court Fulton County	General 2009	\$250.00	\$0.00
Lindsey Rodbell 1210 Glendeven Ct NW Atlanta, GA 30318-1518	09/23/2009 Monetary	Writer Self-Employed	General 2009	\$250.00	\$0.00
Michael C. Rogers 2110 Yorktown Rd NW Washington, DC 20012-2249	09/28/2009 Monetary	Executive Medstart Health	General 2009	\$1,000.00	\$0.00
Barbara D. Rohadfox 365 Wembley Circle Atlanta, GA 30328	09/22/2009 Monetary	Retired N/A	General 2009	\$250.00	\$0.00
Kimberly Roseberry 785 Legacy Pl SW Atlanta, GA 30331-6378	09/06/2009 Monetary	Account Executive Integrated Merchandising Systems	General 2009	\$2,000.00	\$0.00
RSB Holdings, LLC 8025 Westside Pkwy Ste 150 Alpharetta, GA 30009-2139	09/30/2009 Monetary		General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$4,350.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Ruby Connections, LLC 515 New Haven Ct SW Atlanta, GA 30331-9012	08/19/2009 Monetary	CEO/Manager Imani Entertainment	General 2009	\$2,400.00	\$0.00
H. Jerome Russell Jr. 210 Milano Dr. Atlanta, GA 30331	09/01/2009 Monetary	President Russell New Urban Development LLC	Run-Off General 2009	\$100.00	\$0.00
H. Jerome Russell Jr. 210 Milano Dr. Atlanta, GA 30331	09/01/2009 Monetary	President Russell New Urban Development LLC	General 2009	\$100.00	\$0.00
Stephanie Russell 210 Milano Dr SW Atlanta, GA 30331-8382	09/29/2009 Monetary	Homemaker N/A	General 2009	\$1,000.00	\$0.00
RW Solutions Group LLC 3695F Cascade Rd SW Ste 1128 Atlanta, GA 30331-2105	09/18/2009 Monetary		General 2009	\$850.00	\$0.00
RW Solutions Group LLC 3695F Cascade Rd SW Ste 1128 Atlanta, GA 30331-2105	09/29/2009 Monetary		General 2009	\$75.00	\$0.00
Alaban Salaman 4210 Ingomar St NW Washington, DC 20015-1948	09/26/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$150.00	\$0.00

Itemized Contribution Page Total	\$4,675.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Carol A. Samples 2304 Meadowlane Drive Atlanta, GA 30011	09/30/2009 Monetary	Flight Attendant Continental Airlines	General 2009	\$1,000.00	\$0.00
Joe M. Satterfield 1445 Montclair Ct SE Smyrna, GA 30080-6100	09/22/2009 Monetary	Executive Vice President Allison-Smith Company	General 2009	\$500.00	\$0.00
Pamela A. Saunders 1205 Camden Hunt Dr Lawrenceville, GA 30043-6326	09/06/2009 Monetary	Owner Afi's Tea Room	General 2009	\$1,000.00	\$0.00
Frank Savage 151 Central Park West New York, NY 10023	09/30/2009 Monetary	Consultant Savage Holdings LLC	General 2009	\$500.00	\$0.00
Lisa Ann Schreter 1898 Crestline Dr NE Atlanta, GA 30345-3804	09/22/2009 Monetary	Attorney Littler Mendelson P.C.	General 2009	\$500.00	\$0.00
Valencia Seay 812 Verde Dr Riverdale, GA 30274-1646	09/29/2009 Monetary	Seay and Associates, Inc. Self-Employed	General 2009	\$50.00	\$0.00
Doug P. Selby 4965 Guilford Forest Dr. SW Atlanta, GA 30331	09/01/2009 Monetary	Attorney Hunton and Williams	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$4,050.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Pamela Selby 4965 Guilford Forest Dr SW Atlanta, GA 30331-9005	09/01/2009	Human Resources American Cancer Society	General 2009	\$0.00	\$179.00
	In-Kind				Fundraising expense
Theodor Seldmayer 200 Park Ave South Suite 1408 New York, NY 10003	09/18/2009	Attorney Sedlmayr and Associates PC	General 2009	\$1,000.00	\$0.00
	Monetary				
Serendipity Media Group, LLC 2095 Sugar Creek Falls Ct SE Atlanta, GA 30316-4963	09/30/2009		General 2009	\$150.00	\$0.00
	Monetary				
Reshanda Seymour 147 26th St NW Apt 2403 Atlanta, GA 30309-2034	09/06/2009	Owner/Bartender The Perfect Bartender	General 2009	\$0.00	\$1,000.00
	In-Kind				In-Kind
Sharon Harley, M.D., P.C. 1800 Peachtree St NW Ste 450 Atlanta, GA 30309-2520	09/24/2009		General 2009	\$500.00	\$0.00
	Monetary				
Clark D. Sharpe 2564 Black Forest Trail SW Atlanta, GA 30331	07/06/2009	Retailer Self	General 2009	\$200.00	\$0.00
	Monetary				
Clark D. Sharpe 2564 Black Forest Trail SW Atlanta, GA 30331	09/08/2009	Retailer Self	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,100.00	\$1,179.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Shaw Environmental, Inc. 2790 Mosside Blvd Monroeville, PA 15146-2743	08/18/2009 Monetary		General 2009	\$1,018.10	\$0.00
Sheet Metal Workers Local 85 1838 Metropolitan Pkwy SW Atlanta, GA 30315-5930	09/30/2009 Monetary		General 2009	\$2,400.00	\$0.00
Carrie Shipp 8079 Carlton Rd Riverdale, GA 30296-1263	09/29/2009 Monetary	Retired N/A	General 2009	\$150.00	\$0.00
Robbin Shipp 136 Pryor St SW FI 3 Atlanta, GA 30303-3499	09/29/2009 Monetary	Attorney Fulton County District Attorney's Office	General 2009	\$101.00	\$0.00
Shorty Dooley & Hall LLC 650 Poydras St Ste 2110 New Orleans, LA 70130-6189	08/24/2009 Monetary		General 2009	\$500.00	\$0.00
Mary H. Showell 2575 essex lane atlanta, GA 30331	07/08/2009 Monetary	Banking Wachovia	General 2009	\$100.00	\$0.00
Mary H. Showell 2575 essex lane atlanta, GA 30331	09/03/2009 Monetary	Banking Wachovia	General 2009	\$100.00	\$0.00

Itemized Contribution Page Total	\$4,369.10	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Sierra Construction Co, Inc. 2150 Northwest Pkwy SE Ste E Marietta, GA 30067-9305	09/10/2009 Monetary		General 2009	\$500.00	\$0.00
Gerry E. Sikorski 2099 Pennsylvania Ave. NW Suite 100 Washington, DC 20006	09/26/2009 Monetary	Partner Holland and Knight LLP	General 2009	\$500.00	\$0.00
Andrew Silverman 883 Oakdale Road Atlanta, GA 30307	09/30/2009 Monetary	Student N/A	General 2009	\$200.00	\$0.00
King Solomon Smallwood Jr. 133 Peachtree St NE Ste 4070 Atlanta, GA 30303-1812	09/28/2009 Monetary	Wealth Management TSG Financial LLC	General 2009	\$2,400.00	\$0.00
Smart Merchant Processing Corp 269 Giralda Ave Ste 100 Coral Gables, FL 33134-5002	09/14/2009 Monetary		General 2009	\$250.00	\$0.00
Menyuan Smith 6609 Selman Dr. Douglasville, GA 30134	09/29/2009 Monetary	Early Intervention Program Coordinator Fulton County	General 2009	\$101.00	\$0.00
Pamela J. Smith 120 Hammond Dr. Atlanta, GA 30328	09/03/2009 Monetary	Owner Self-Employed	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$4,951.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report**

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Pamela J. Smith 120 Hammond Dr. Atlanta, GA 30328	09/29/2009 Monetary	Owner Self-Employed	General 2009	\$50.00	\$0.00
Sol Fusion LLC 1353 Benteen Park Dr SE Atlanta, GA 30315-4441	08/17/2009 Monetary		General 2009	\$20.00	\$0.00
South DeKalb Towing & Transpor DIP 7043 Rogers Lake Rd Lithonia, GA 30058-5120	08/21/2009 Monetary		General 2009	\$1,000.00	\$0.00
Spears & Spears Attorney & Counselors at Law 1631 Elysian Fields Ave New Orleans, LA 70117-8208	08/24/2009 Monetary		General 2009	\$500.00	\$0.00
Marcie Speed 1131 Woodridge Dr Atlanta, GA 30339-3640	09/18/2009 Monetary	Business Manager Fisher Orthodontics	General 2009	\$250.00	\$0.00
Sports Facility Food Service Inc. 82 Piedmont Ave Atlanta, GA 30303	09/14/2009 Monetary		General 2009	\$300.00	\$0.00
Sunganthi Srinivasan 38194 Spring Ln Farmington Hills, MI 48331-3728	08/17/2009 Monetary	Technitian Computech	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$3,120.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Jamal Starr 10707 Heather Glen Way Bowie, MD 20720	09/30/2009 Monetary	Principal Starr and Associates LLC	General 2009	\$300.00	\$0.00
Wade Starr Jr. 12022 Scottish Ct Fayetteville, GA 30215-8051	07/24/2009 Monetary	Senior Policy Director Clayton County Government	General 2009	\$500.00	\$0.00
State of Mind Muzic 2135 Defoor Hills Rd NW Ste I Atlanta, GA 30318-2218	09/30/2009 Monetary		General 2009	\$1,000.00	\$0.00
Darrick D. Stephens 3088 Imperial Cir SW Atlanta, GA 30311-5210	08/17/2009 Monetary	CEO Upfront Management, Inc.	General 2009	\$2,400.00	\$0.00
Darrick D. Stephens 3088 Imperial Cir SW Atlanta, GA 30311-5210	08/17/2009 Monetary	CEO Upfront Management, Inc.	Run-Off General 2009	\$1,200.00	\$0.00
Deirdre M. Stephens-Johnson 422 Wynbrooke Pkwy Stone Mountain, GA 30087-4764	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$875.00	\$0.00
L. Chris Stewart 9362 Deer Crossing Lk Jonesboro, GA 30236-8005	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$6,775.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Frank Stout 1150 Peachtree St NE Atlanta, GA 30309-3602	08/04/2009	Investment Consultant Self-Employed	General 2009	\$0.00	\$2,290.00
	In-Kind				Event Expenses
Strategic Arts Consulting LLC 10800 Alpharetta Hwy Ste 308-608 Roswell, GA 30076-1490	09/18/2009		General 2009	\$2,150.00	\$0.00
	Monetary				
Rena A. Straughter 1016 Oaklane Avenue Philadelphia, PA 19126	09/28/2009	Accountant Oaklane Consulting Group	General 2009	\$2,400.00	\$0.00
	Monetary				
Stanley L. Straughter 1016 Oaklane Avenue Philadelphia, PA 19126	09/28/2009	Consultant Thompson, Cobb, Bazilio and Associates, PC	General 2009	\$2,150.00	\$0.00
	Monetary				
Stanley L. Straughter 1016 Oaklane Avenue Philadelphia, PA 19126	09/28/2009	Consultant Thompson, Cobb, Bazilio and Associates, PC	Run-Off General 2009	\$250.00	\$0.00
	Monetary				
Studio 43 LLC 2644 Long Pointe Roswell, GA 30076-5012	09/18/2009		General 2009	\$250.00	\$0.00
	Monetary				
Jerri Sumlin 4700 W Village Xing SE Unit 5442 Smyrna, GA 30080-9280	09/29/2009	Business Development Manager Insituform Technologies Inc.	General 2009	\$101.00	\$0.00
	Monetary				

Itemized Contribution Page Total				\$7,301.00	\$2,290.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Sunex Holdng Company LLC 2714 Canal St Ste 500 New Orleans, LA 70119-5547	08/24/2009 Monetary		General 2009	\$500.00	\$0.00
Debra Sydnor 6028 Queens River Dr. Mableton, GA 30126	09/30/2009 Monetary	Partner Alston and Bird, LLP	General 2009	\$100.00	\$0.00
Synchronous Solutions, Inc. 211 W. Wacker Dr. Suite 300 Chicago, IL 60606	07/08/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00
Synchronous Solutions, Inc. 211 W. Wacker Dr. Suite 300 Chicago, IL 60606	07/08/2009 Monetary		General 2009	\$400.00	\$0.00
Kenneth Syphoe PO Box 4807 Atlanta, GA 30302-4807	09/30/2009 Monetary	CPA Martin Harps Syphoe and Co	General 2009	\$2,000.00	\$0.00
Justin Tanner J.D. 710 Winnmark Ct Roswell, GA 30076-5527	09/30/2009 Monetary	Consultant J. Tanner Consulting	General 2009	\$50.00	\$0.00
Mekeren Tassew 3777 Harts Mill Ct Atlanta, GA 30341	09/29/2009 Monetary	General Manager National Parking Systems, Inc.	Run-Off General 2009	\$1,100.00	\$0.00

Itemized Contribution Page Total				\$5,350.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Mekeren Tassew 3777 Harts Mill Ct Atlanta, GA 30341	09/29/2009 Monetary	General Manager National Parking Systems, Inc.	General 2009	\$400.00	\$0.00
Anthony Tate 500 Bishop St Suite A-5 Atlanta, GA 30318	09/18/2009 Monetary	Corporate Contribution Music Line LLC	General 2009	\$2,400.00	\$0.00
Taylor Segue Attorney at Law 200 Keelson Dr Detroit, MI 48215-3056	08/17/2009 Monetary		General 2009	\$2,000.00	\$0.00
Danielle K. Taylor 1086 Forest Gln Jonesboro, GA 30238-8828	09/18/2009 Monetary	Owner Dandes Food Center	General 2009	\$250.00	\$0.00
Judith G. Taylor 750 Park Avenue NE #39 West Atlanta, GA 30326-3266	09/29/2009 Monetary	Retired N/A	General 2009	\$500.00	\$0.00
Michèle Taylor 117 17th St NE Atlanta, GA 30309	09/29/2009 Monetary	Community Volunteer N/A	General 2009	\$1,000.00	\$0.00
Technicon Consulting Group Inc. 131 NE Naranja Ave Port Saint Lucie, FL 34983-8448	09/24/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00

Itemized Contribution Page Total	\$7,750.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Technicon Consulting Group Inc. 131 NE Naranja Ave Port Saint Lucie, FL 34983-8448	09/24/2009		General 2009	\$2,400.00	\$0.00
	Monetary				
Bentina Terry 4700 Bohemia Dr. Pensacola, FL 32504	07/01/2009	Executive Gulf Power	General 2009	\$250.00	\$0.00
	Monetary				
Edward Terry 1412 Dorothy Drive Decatur, GA 30030	09/03/2009	Finance Director Friends of John Barrow	General 2009	\$500.00	\$0.00
	Monetary				
Michael Brian Terry 1201 W. Peachtree Street, N.W. Suite 3900 Atlanta, GA 30309-3417	09/30/2009	Attorney Bondurant, Mixon and Elmore, LLP	General 2009	\$250.00	\$0.00
	Monetary				
The Carter Law Firm P.C. 83 Walton St NW FI 3 Atlanta, GA 30303-2178	09/16/2009		General 2009	\$250.00	\$0.00
	Monetary				
The Committee to Elect Byron Lee PO Box 1315 Marrero, LA 70073-1315	08/24/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
The Dolce Group 261 19th St NW Atlanta, GA 30363-1132	09/30/2009		General 2009	\$0.00	\$2,100.00
	In-Kind				In-Kind

Itemized Contribution Page Total	\$4,650.00	\$2,100.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
The Harville Group LLC 106 Spring Heights Ln SE Smyrna, GA 30080-3757	09/09/2009	Principal The Harville Group Llc	General 2009	\$250.00	\$0.00
	Monetary				
The Kennedy Financial Group 1681 N Broad St New Orleans, LA 70119-2353	08/24/2009		General 2009	\$500.00	\$0.00
	Monetary				
The Mathis Law Firm, P.C. 3575 Piedmont Rd NE Suite 1560 Atlanta, GA 30305	09/06/2009		General 2009	\$100.00	\$0.00
	Monetary				
The Mathis Law Firm, P.C. 3575 Piedmont Rd NE Suite 1560 Atlanta, GA 30305	09/06/2009		Run-Off General 2009	\$900.00	\$0.00
	Monetary				
The Mumphrey Group, Inc. 145 Robert E Lee Blvd Ste 408 New Orleans, LA 70124-2581	08/24/2009		General 2009	\$500.00	\$0.00
	Monetary				
The Shaw Group 4171 Essen Ln Baton Rouge, LA 70809-2157	08/12/2009		General 2009	\$0.00	\$1,381.90
	In-Kind				Catering for Fundraiser Event
The Wiley Financial Group Inc. PO Box 54593 Atlanta, GA 30308-0593	09/16/2009		General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,500.00	\$1,381.90
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Dwight Thomas 1745 Martin Luther King Jr Dr NW Atlanta, GA 30314-2262	08/18/2009 Monetary	Attorney Dwight L Thomas and Associates, PC	General 2009	\$1,000.00	\$0.00
Michael E. Thompkins 100 Atlanta Tech Ctr Ste 200 Atlanta, GA 30318-4208	09/22/2009 Monetary	Realtor Julian LeCraw and Co Inc	General 2009	\$500.00	\$0.00
Thompson, Cobb, Bazilio and Associates, PC 1101 15th St NW Ste 400 Washington, DC 20005-5002	09/25/2009 In-Kind		General 2009	\$0.00	\$2,368.00 In-Kind
Jeffrey E. Thompson 2025 Trumbull Ter NW Washington, DC 20011-5349	09/28/2009 Monetary	CPA/Executive Thompson, Cobb, Bazilio and Associates, PC	General 2009	\$2,400.00	\$0.00
Kara L. Thompson 6520 Roswell Rd. #60 Atlanta, GA 30328	08/17/2009 Monetary	Attorney Kara Thompson Enterprises	General 2009	\$50.00	\$0.00
Kara L. Thompson 6520 Roswell Rd. #60 Atlanta, GA 30328	09/24/2009 Monetary	Attorney Kara Thompson Enterprises	General 2009	\$100.00	\$0.00
Thrasher Stone Masonry Creations Inc 1500 Marietta Rd NW Ste 400 Atlanta, GA 30318-3653	09/24/2009 Monetary		General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$5,050.00	\$2,368.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Barbara Simmons Thrasher M.D. 1339 Wooded Hills Dr Marietta, GA 30062-4724	09/24/2009 Monetary	Physician WellStar Health System	General 2009	\$500.00	\$0.00
Nicole D. Tifverman 11287 Bowen Rd Roswell, GA 30075-2240	07/15/2009 Monetary	Attorney Morgan and Morgan, PA	General 2009	\$1,000.00	\$0.00
Consetta M. Tingberg 131 N.E. Naranja Ave. Port Saint Lucie, FL 34983	09/24/2009 Monetary	Homemaker N/A	General 2009	\$1,200.00	\$0.00
Consetta M. Tingberg 131 N.E. Naranja Ave. Port Saint Lucie, FL 34983	09/24/2009 Monetary	Homemaker N/A	Run-Off General 2009	\$1,200.00	\$0.00
Frederick H. Tingberg Jr. 2005 SW Amarillo Ln Palm City, FL 34990-6226	09/24/2009 Monetary	Marketing Lanzo Lining	Run-Off General 2009	\$1,200.00	\$0.00
Leticia W. Towns 1560 Gilstrap Ln NW Atlanta, GA 30318-2773	09/22/2009 Monetary	Vice President Grady Health System	General 2009	\$400.00	\$0.00
Robert M. Travis 1201 W Peachtree St NW Ste 14 Atlanta, GA 30309-3471	09/30/2009 Monetary	Partner Bryan Cave LLP	General 2009	\$200.00	\$0.00

Itemized Contribution Page Total	\$5,700.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Trestletree Inc. 3715 N Business Dr Ste 202 Fayetteville, AR 72703-5288	09/30/2009 Monetary		General 2009	\$1,000.00	\$0.00
Tri-Kell Investments 3625 Cumberland Blvd SE Ste 530 Atlanta, GA 30339-6415	09/30/2009 Monetary		General 2009	\$200.00	\$0.00
Triangle Business Solutions LLC 109 Scarborough Ct SE Marietta, GA 30067-4331	09/16/2009 Monetary		General 2009	\$250.00	\$0.00
James Trimble Jr. 2148 McKinley Rd NW Atlanta, GA 30318-1708	07/03/2009 Monetary	Director of Private Bank Fidelity Bank	General 2009	\$500.00	\$0.00
George Sean Tucker 275 13th St NE Apt 1209 Atlanta, GA 30309-7601	07/21/2009 Monetary	OBGYN Self-Employed	General 2009	\$150.00	\$0.00
Turner Construction Company 3424 Peachtree Rd NE Ste 1900 Atlanta, GA 30326-1123	09/09/2009 Monetary		General 2009	\$250.00	\$0.00
Tye Wire Inc. 1111 Dorris Rd Douglasville, GA 30134-3522	09/10/2009 Monetary		General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$2,850.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
United Food and Commercial Workers Local 1996 3302 McGinnis Ferry Rd Ste 201 Suwanee, GA 30024-7148	08/06/2009 Monetary	United Food and Commercial Workers	General 2009	\$2,400.00	\$0.00
United Food and Commercial Workers Local 1996 3302 McGinnis Ferry Rd Ste 201 Suwanee, GA 30024-7148	09/23/2009 Monetary	United Food and Commercial Workers	Run-Off General 2009	\$100.00	\$0.00
United Group Property Investments, LP 625 Holcomb Bridge Rd Norcross, GA 30071-2045	08/12/2009 Monetary		General 2009	\$1,000.00	\$0.00
Upfront Megatainment, Inc. 3088 Imperial Cir SW Atlanta, GA 30311-5210	08/17/2009 Monetary		Run-Off General 2009	\$1,200.00	\$0.00
Upfront Megatainment, Inc. 3088 Imperial Cir SW Atlanta, GA 30311-5210	08/17/2009 Monetary		General 2009	\$2,400.00	\$0.00
Urban Legends DJ's PO Box 14504 Atlanta, GA 30324-1504	08/17/2009 In-Kind		General 2009	\$0.00	\$500.00 Fundraising expense
Beth Ann Viola 3849 N Upland St Arlington, VA 22207-4535	09/26/2009 Monetary	Senior Policy Advisor Holland and Knight LLP	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$7,600.00	\$500.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
VitAG Corporation 117 Allwin Ln Beech Island, SC 29842-8941	08/17/2009 Monetary		General 2009	\$500.00	\$0.00
Stuart A. Wade 3529 Lynfield Dr SW Atlanta, GA 30311-2917	09/30/2009 Monetary	Owner Wade Hot Dog	General 2009	\$500.00	\$0.00
David M. Walker Esq. 201 17th Street NW Suite 300 Atlanta, GA 30363	09/30/2009 Monetary	Business Attorney Law Offices of David M. Walker, Esq. LLC	General 2009	\$350.00	\$0.00
Loretta Walker 1270 Hopewell Crest Alpharetta, GA 30004	09/02/2009 Monetary	SVP/Chief HR Officer Turner Broadcasting	General 2009	\$1,000.00	\$0.00
Felker W. Ward Jr. 1745 Pheonix Blvd. Suite 320 Atlanta, GA 30349	08/13/2009 Monetary	Attorney Pinnacle Investment Advisors	General 2009	\$300.00	\$0.00
Carl Ware 1681 Ryland Trl SW Atlanta, GA 30331-6334	08/10/2009 Monetary	Retired N/A	General 2009	\$500.00	\$0.00
Tracie L. Washington 8004 Belfast St New Orleans, LA 70125-3408	08/24/2009 Monetary	Attorney Louisiana Justice Institute	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$3,650.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Shawna L. Watley 12612 Willow Marsh Ln Bowie, MD 20720-4651	09/26/2009 Monetary	Senior Policy Advisor Holland and Knight LLP	General 2009	\$500.00	\$0.00
James H. Watson 1956 Ridgedale Dr Snellville, GA 30078-2442	09/16/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$250.00	\$0.00
Meredith Melvin Weaver 136 Peachtree Memorial Dr NW Massachusetts 6 Atlanta, GA 30309-1096	09/30/2009 Monetary	Associate Director State Public Policy Verizon Wireless	General 2009	\$125.00	\$0.00
Peter Webster 815 Spring St NW Atlanta, GA 30308	08/25/2009 Monetary	Professor Georgia Institute of Technology	General 2009	\$500.00	\$0.00
Major J. Wells Jr. 502 Pryor St SW Unit NO228 Atlanta, GA 30312-2760	08/21/2009 Monetary	Music Producer Self-Employed	General 2009	\$250.00	\$0.00
Anne Glenn Weltner 2774 Andrews Drive Tarrymore #1 Atlanta, GA 30305	09/04/2009 Monetary	Retired N/A	Run-Off General 2009	\$1,200.00	\$0.00
Westridge Land, LLC 3625 Cumberland Blvd SE Ste 400 Atlanta, GA 30339-3374	09/29/2009 Monetary		Run-Off General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$3,325.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Christia Alou White 80 NE 94th St Miami Shores, FL 33138-2820	08/17/2009 Monetary	Attorney Self-Employed	General 2009	\$350.00	\$0.00
Tanya Hairston Whitner 1371 Audubon Court Atlanta, GA 30311	09/01/2009 In-Kind	Attorney Kilpatrick Stockton, LLP	General 2009	\$0.00	\$179.00 In-Kind
William K. Whitner 1371 Audubon Ct. Atlanta, GA 30311	09/01/2009 Monetary	Attorney Paul Hastings, LLP	Run-Off General 2009	\$1,000.00	\$0.00
Keith M. Wiener 5603 Asheforde Lane Marietta, GA 30068	09/30/2009 Monetary	Attorney Holland and Knight LLP	General 2009	\$100.00	\$0.00
Olin T. Wiley 3348 Highway 5 # 513 Douglasville, GA 30135-2308	08/29/2009 Monetary	Financial Planner Wiley Financial Group	General 2009	\$1,000.00	\$0.00
Shelby Wilkes 3215 Cascade Rd SW Atlanta, GA 30311	09/17/2009 Monetary	Doctor Atlanta Eye Consultants, PC	General 2009	\$2,400.00	\$0.00
Shelby Wilkes 3215 Cascade Rd SW Atlanta, GA 30311	09/17/2009 Monetary	Doctor Atlanta Eye Consultants, PC	Run-Off General 2009	\$100.00	\$0.00

Itemized Contribution Page Total	\$4,950.00	\$179.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Robb Willis 29 Golf Cir Atlanta, GA 30309	09/23/2009	Attorney Troutman Sanders Strategies	General 2009	\$0.00	\$800.00
	In-Kind				In-Kind
Robb Willis 29 Golf Cir Atlanta, GA 30309	09/30/2009	Attorney Troutman Sanders Strategies	General 2009	\$200.00	\$0.00
	Monetary				
Willowbrook Management, Inc. 365 Canal St Suite 2425 New Orleans, LA 70130-1112	07/27/2009		Run-Off General 2009	\$1,200.00	\$0.00
	Monetary				
Willowbrook Management, Inc. 365 Canal St Suite 2425 New Orleans, LA 70130-1112	07/27/2009		General 2009	\$1,900.00	\$0.00
	Monetary				
Benjamin F. Wilson 7825 Orchid St. Washington, DC 20012	07/08/2009	Managing Partner Beveridge and Diamond LLP	General 2009	\$500.00	\$0.00
	Monetary				
Brent Wilson 4233 Sandstone Shores Dr Lithonia, GA 30038-3953	09/01/2009	Attorney Elarbee Thompson Sapp and Wilson	General 2009	\$250.00	\$0.00
	Monetary				
Eric Wilson 2340 Glynn Drive, S.E. Atlanta, GA 30316	08/21/2009	Vice President Regions Bank	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,300.00	\$800.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Gloria J. Wilson 2002 Bermondsey Dr Bowie, MD 20721-4213	09/28/2009 Monetary	Homemaker N/A	General 2009	\$2,400.00	\$0.00
Lawrence N. Wilson 2002 Bermondsey Dr. Bowie, MD 20721	09/28/2009 Monetary	Consultant Thompson, Cobb, Bazilio and Associates, PC	Run-Off General 2009	\$250.00	\$0.00
Lawrence N. Wilson 2002 Bermondsey Dr. Bowie, MD 20721	09/28/2009 Monetary	Consultant Thompson, Cobb, Bazilio and Associates, PC	General 2009	\$2,150.00	\$0.00
Ronald L. Wilson 909 Poydras St New Orleans, LA 70112-4000	08/24/2009 Monetary	Attorney Self-Employed	General 2009	\$500.00	\$0.00
Faye Wimbish 455 Wynns Way SW Atlanta, GA 30334	09/24/2009 Monetary	Construction Contractors Equipment	General 2009	\$350.00	\$0.00
Jeffery L. Wood 12744 Kingston Pike Knoxville, TN 37934-0940	08/21/2009 Monetary	Developer/TV Producer STEP	Run-Off General 2009	\$600.00	\$0.00
Jeffery L. Wood 12744 Kingston Pike Knoxville, TN 37934-0940	08/21/2009 Monetary	Developer/TV Producer STEP	General 2009	\$2,400.00	\$0.00

Itemized Contribution Page Total				\$8,650.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
L. Lin Wood 561 Dalrymple Road Atlanta, GA 30328	09/30/2009 Monetary	Attorney Bryan Cave LLP	General 2009	\$750.00	\$0.00
L. Lin Wood 561 Dalrymple Road Atlanta, GA 30328	09/30/2009 Monetary	Attorney Bryan Cave LLP	General 2009	\$250.00	\$0.00
Glenn H. Woods 3324 W Parc Green St Harvey, LA 70058-7040	08/24/2009 Monetary	Metro Disposal, I Inc. Self-Employed	General 2009	\$2,400.00	\$0.00
Jimmie M. Woods 9641 Old Gentilly Rd New Orleans, LA 70127-4324	08/24/2009 Monetary	Self - Employed Metro Disposals, Inc.	General 2009	\$2,400.00	\$0.00
Michael Dean Woodson 101 Marietta St NW Ste 2900 Atlanta, GA 30303-2700	09/06/2009 Monetary	Coach Atlanta Hawks	General 2009	\$2,400.00	\$0.00
R. G. Wright PO Box 115268 Atlanta, GA 30310	09/16/2009 Monetary	Self-Employed N/A	General 2009	\$250.00	\$0.00
Sylvia W. Wright 3084 Arden Rd NW Atlanta, GA 30305-1915	08/28/2009 Monetary	Physician Self-Employed	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$8,700.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
WU For Political Power - State & Local Fund 31 W 15th St New York, NY 10011-6849	09/23/2009 Monetary	Workers United	General 2009	\$2,400.00	\$0.00
Wynn Development, Inc. 344 Fielding Ct SW Atlanta, GA 30311-2013	08/21/2009 Monetary		General 2009	\$500.00	\$0.00
Dorothy Cowser Yancy 1372 Cascade Falls Dr SW Atlanta, GA 30311-3669	09/29/2009 Monetary	Consultant DC Yancy Consulting	General 2009	\$1,000.00	\$0.00
Robert J. Yancy Ph.D. 1525 New Hope Rd SW Atlanta, GA 30331-7451	09/24/2009 Monetary	Retired N/A	General 2009	\$1,000.00	\$0.00
Yvonne Cowser Yancy 541 10th St NW No 119 Atlanta, GA 30318-5713	09/29/2009 Monetary	Human Resources Director Turner Broadcasting	General 2009	\$1,000.00	\$0.00
Young Business Solutions, Inc. 400 Colony Sq NE Ste 200 Atlanta, GA 30361-6322	09/06/2009 Monetary		General 2009	\$1,000.00	\$0.00
Andrew Young 1088 Veltre Cir SW PO Box 110215 Atlanta, GA 30311-3126	08/11/2009 Monetary	Co-Chairman GoodWorks International LLC	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total				\$7,900.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Andrew Young III 400 Colony Sq NE Ste 200 Atlanta, GA 30361-6322	09/06/2009 Monetary	President Young Business Solutions, Inc.	General 2009	\$250.00	\$0.00
Andrew Young 1088 Veltre Cir SW PO Box 110215 Atlanta, GA 30311-3126	09/24/2009 Monetary	Co-Chairman GoodWorks International LLC	General 2009	\$400.00	\$0.00
Andrew Young 1088 Veltre Cir SW PO Box 110215 Atlanta, GA 30311-3126	09/24/2009 Monetary	Co-Chairman GoodWorks International LLC	Run-Off General 2009	\$600.00	\$0.00
Joseph D. Young 1577 Fama Dr. NE Atlanta, GA 30329	09/09/2009 Monetary	Attorney Peachtree Government Affairs	General 2009	\$500.00	\$0.00
Lynnette Young 191 Peachtree Street, NE Suite 3300 Atlanta, GA 30303	09/27/2009 Monetary	President and CEO Damespointe Consulting	General 2009	\$150.00	\$0.00

Itemized Contribution Page Total	\$1,900.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions**

Must list contributions received by a single contributor for which the aggregate total is \$101.00 or more
Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contributions
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Itemized Contributions Page Total				\$	\$

Loan Reporting			
Name of Lender Mailing Address	Date of Loan Amount of Loan Election Cycle**	Person(s) responsible for repayment of loan Mailing Address	Occupation & Place of Employment Fiduciary Relationship***
N/A	N/A	1. N/A	N/A
	0.00	2. N/A	N/A
	General		
N/A	N/A	1. N/A	N/A
	0.00	2. N/A	N/A
	General		
Reference: OCGA § 21-5-34(b)(1)			Loan Page Total \$ 0.00

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
 ** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
 *** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit
 Public Officer/Candidate/Other than Candidate Committee Name Kasim Reed for Mayor Page 1 of 1

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
108b Event Catering 4261 Wheaton Ln Clarkston, GA 30021-2853	08/20/2009 Expenditure		Catering Expense	\$550.00 General 2009
108b Event Catering 4261 Wheaton Ln Clarkston, GA 30021-2853	09/21/2009 Expenditure		Catering Expense	\$700.00 General 2009
5th Street Agency 2932 N 5th St Philadelphia, PA 19133-2801	09/24/2009 Expenditure		Media Expense	\$3,600.00 General 2009
AAA Parking 1100 Spring Street NW Suite 800 Atlanta, GA 30309	08/05/2009 Expenditure		Office Parking	\$95.00 General 2009
AAA Parking 1100 Spring Street NW Suite 800 Atlanta, GA 30309	09/04/2009 Expenditure		Office Parking	\$254.00 General 2009
Steve Adams PO Box 624 Carrollton, GA 30112-0012	09/30/2009 Refund	President/CEO/South eastrans	Refund	\$1,000.00 General 2009
AirTran Airways 9955 AirTran Blvd Orlando, FL 32827	07/07/2009 Expenditure		Travel Expense	\$359.60 General 2009
AirTran Airways 9955 AirTran Blvd Orlando, FL 32827	07/22/2009 Expenditure		Travel Expense	\$375.20 General 2009

Page Total \$6,933.80

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
AirTran Airways 9955 AirTran Blvd Orlando, FL 32827	09/22/2009 Expenditure		Travel Expense	\$334.60 General 2009
Ron Allen Information Requested Atlanta, GA 30303	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$75.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$75.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$75.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$75.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$75.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$75.00 General 2009

Page Total \$1,034.60

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$100.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$100.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009
Kenneth Anderson 955 Proctor St NW Atlanta, GA 30314-2759	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$100.00 General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009

Page Total \$1,225.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	08/21/2009	Canvasser/Staff	Payroll	\$225.00
	Expenditure			General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	09/02/2009	Canvasser/Staff	Payroll	\$50.00
	Expenditure			General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	09/18/2009	Canvasser/Staff	Payroll	\$225.00
	Expenditure			General 2009
Cabasa Andrews 2036 Lilac Ln Decatur, GA 30032-5222	09/25/2009	Canvasser/Staff	Payroll	\$225.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	07/03/2009	Phone Banker/Staff	Payroll	\$160.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	07/10/2009	Phone Banker/Staff	Payroll	\$120.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	07/17/2009	Phone Banker/Staff	Payroll	\$130.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	07/24/2009	Phone Banker/Staff	Payroll	\$160.00
	Expenditure			General 2009

Page Total \$1,295.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	07/31/2009	Phone Banker/Staff	Payroll	\$130.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	08/07/2009	Phone Banker/Staff	Payroll	\$160.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	08/14/2009	Phone Banker/Staff	Payroll	\$120.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	08/21/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	08/28/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	09/04/2009	Phone Banker/Staff	Payroll	\$175.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	09/11/2009	Phone Banker/Staff	Payroll	\$120.00
	Expenditure			General 2009
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	09/18/2009	Phone Banker/Staff	Payroll	\$160.00
	Expenditure			General 2009

Page Total \$1,305.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Waycier Armour 445 Cleveland Avenue Atlanta, GA 30354	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Ashe, Rafuse & Hill, LLP 1355 Peachtree St NE Ste 500 Atlanta, GA 30309-3232	09/16/2009 Expenditure		Fundraising Expense	\$289.50 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	07/06/2009 Expenditure		Phone Expense	\$635.58 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	08/06/2009 Expenditure		Phone Expense	\$501.75 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	09/09/2009 Expenditure		Phone Expense	\$442.59 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	09/23/2009 Expenditure		Phone Expense	\$494.71 General 2009
AT&T P.O. 105262 Atlanta, GA 30348-5262	09/29/2009 Expenditure		Phone Expense	\$378.01 General 2009
Kamau Austin 2323 SandSpring Dr SW Atlanta, GA 30331-8715	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009

Page Total \$3,102.14

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Kamau Austin 2323 Sandspring Dr SW Atlanta, GA 30331-8715	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Kamau Austin 2323 Sandspring Dr SW Atlanta, GA 30331-8715	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	07/17/2009 Expenditure	Consultant/Self- Employed	Political Consulting	\$1,000.00 General 2009
Lisa Baker 1722 Beechwood Blvd., SW Atlanta, GA 30311	07/29/2009 Expenditure	Consultant/Self- Employed	Payroll	\$2,000.00 General 2009
Shamir Banks 1680 Natchez Way Grayson, GA 30017-1065	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Shamir Banks 1680 Natchez Way Grayson, GA 30017-1065	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Shamir Banks 1680 Natchez Way Grayson, GA 30017-1065	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$85.00 General 2009
Shamir Banks 1680 Natchez Way Grayson, GA 30017-1065	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$170.00 General 2009

Page Total \$3,940.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Ashley Barrett 919 Greenwood Ave NE Apt 9 Atlanta, GA 30306-4734	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Ashley Barrett 919 Greenwood Ave NE Apt 9 Atlanta, GA 30306-4734	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Ashley Barrett 919 Greenwood Ave NE Apt 9 Atlanta, GA 30306-4734	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$45.00 General 2009
Ashley Barrett 919 Greenwood Ave NE Apt 9 Atlanta, GA 30306-4734	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Judy Barton 2465 Pinella Drive Atlanta, GA 30331	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Judy Barton 2465 Pinella Drive Atlanta, GA 30331	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Judy Barton 2465 Pinella Drive Atlanta, GA 30331	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Best Buy #896 1210 Caroline St NE Atlanta, GA 30307	07/06/2009 Expenditure		Office Equipment	\$278.62 General 2009

Page Total \$1,193.62

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Best Buy #896 1210 Caroline St NE Atlanta, GA 30307	07/09/2009 Expenditure		Office supplies	\$169.59 General 2009
Gary Bing 125 Arabian Court Tyrone, GA 30290	07/03/2009 Expenditure	Field Worker/Staff	Payroll	\$750.00 General 2009
Gary Bing 125 Arabian Court Tyrone, GA 30290	07/10/2009 Expenditure	Field Worker/Staff	Payroll	\$750.00 General 2009
Gary Bing 125 Arabian Court Tyrone, GA 30290	07/17/2009 Expenditure	Field Worker/Staff	Payroll	\$750.00 General 2009
Gary Bing 125 Arabian Court Tyrone, GA 30290	07/24/2009 Expenditure	Field Worker/Staff	Payroll	\$300.00 General 2009
Gary Bing 125 Arabian Court Tyrone, GA 30290	07/29/2009 Expenditure	Field Worker/Staff	Payroll	\$100.00 General 2009
Gary Bing 125 Arabian Court Tyrone, GA 30290	09/18/2009 Expenditure	Field Worker/Staff	Payroll	\$130.00 General 2009
Jeffery Bing 689 N Central Ave # 510 Hapeville, GA 30354-1920	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$750.00 General 2009

Page Total \$3,699.59

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Jeffery Bing 689 N Central Ave # 510 Hapeville, GA 30354-1920	07/29/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Vivian Blackmon 240 Magnolia Walk Lane Atlanta, GA 30349	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Vivian Blackmon 240 Magnolia Walk Lane Atlanta, GA 30349	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$180.00 General 2009
Vivian Blackmon 240 Magnolia Walk Lane Atlanta, GA 30349	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$110.00 General 2009
Vivian Blackmon 240 Magnolia Walk Lane Atlanta, GA 30349	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$70.00 General 2009
Vivian Blackmon 240 Magnolia Walk Lane Atlanta, GA 30349	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$100.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009

Page Total \$1,345.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	09/02/2009 Expenditure	Canvasser/Staff	Payroll	\$50.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Guy Blackshear 548 Cedar Ave NW Atlanta, GA 30318-6225	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Ulric Boyle 1800 Myrtle Dr SW Atlanta, GA 30311-4965	09/14/2009 Expenditure	Information Requested	Event Expense	\$450.00 General 2009
Curtis Bratton 3445 Stratford Rd NE Apt 1804 Atlanta, GA 30326-1718	08/20/2009 Reimbursement	Canvas Manager/Staff	Reimbursement	\$98.54 General 2009

Page Total \$1,723.54

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Curtis Bratton 3445 Stratford Rd NE Apt 1804 Atlanta, GA 30326-1718	09/11/2009 Expenditure	Canvas Manager/Staff	Payroll	\$2,000.00 General 2009
brilliant corners Research & Strategies 1336 North Capitol Street, NW 2nd Floor Washington, DC 20002	08/28/2009 Expenditure		Media Expense	\$13,400.00 General 2009
Dean Broughton 2774 Shoreland Dr SW Atlanta, GA 30331-6713	07/03/2009 Expenditure	Field Work/Staff	Payroll	\$850.00 General 2009
Dean Broughton 2774 Shoreland Dr SW Atlanta, GA 30331-6713	07/10/2009 Expenditure	Field Work/Staff	Payroll	\$400.00 General 2009
Dean Broughton 2774 Shoreland Dr SW Atlanta, GA 30331-6713	07/17/2009 Expenditure	Field Work/Staff	Payroll	\$400.00 General 2009
Dean Broughton 2774 Shoreland Dr SW Atlanta, GA 30331-6713	08/07/2009 Expenditure	Field Work/Staff	Payroll	\$400.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	07/13/2009 Reimbursement	Phone Banker/Staff	Reimbursement	\$107.39 General 2009

Page Total \$17,717.39

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Kroger 590 Cascade Road Atlanta, GA 30303	07/13/2009 End Recipient \$107.39		Event Expense	\$0.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$150.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$550.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	08/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$100.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	08/28/2009 Expenditure	Phone Banker/Staff	Payroll	\$100.00 General 2009

Page Total \$1,600.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	09/04/2009 Expenditure	Phone Banker/Staff	Payroll	\$600.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Angela M. Brown 6400 Oakley Road #4206 Union City, GA 30291	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$120.00 General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$150.00 General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009

Page Total \$2,130.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	07/31/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	08/07/2009	Phone Banker/Staff	Payroll	\$320.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	08/14/2009	Phone Banker/Staff	Payroll	\$280.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	08/21/2009	Phone Banker/Staff	Payroll	\$200.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	08/28/2009	Phone Banker/Staff	Payroll	\$200.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	09/04/2009	Phone Banker/Staff	Payroll	\$215.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	09/11/2009	Phone Banker/Staff	Payroll	\$160.00
	Expenditure			General 2009
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	09/18/2009	Phone Banker/Staff	Payroll	\$200.00
	Expenditure			General 2009

Page Total \$1,795.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Jamar Brown 265 Ponce De Leon Ave NE Unit #3314 Atlanta, GA 30308	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Brandon Bruce 830 Westview Dr SW Unit 142858 Atlanta, GA 30314-3773	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Brandon Bruce 830 Westview Dr SW Unit 142858 Atlanta, GA 30314-3773	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Brandon Bruce 830 Westview Dr SW Unit 142858 Atlanta, GA 30314-3773	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Pharoah Buford 100 Madeline Ct McDonough, GA 30253-7066	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Pharoah Buford 100 Madeline Ct McDonough, GA 30253-7066	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Pharoah Buford 100 Madeline Ct McDonough, GA 30253-7066	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Pharoah Buford 100 Madeline Ct McDonough, GA 30253-7066	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009

Page Total \$1,175.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
C.T. Vivian Leadership Institute, Inc. PO Box 50469 Atlanta, GA 30302-0469	07/23/2009 Expenditure		Sponsorship	\$500.00 General 2009
Lance Cain 1836 Lake Cove Dr SW Atlanta, GA 30331-6340	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Lance Cain 1836 Lake Cove Dr SW Atlanta, GA 30331-6340	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Capital Strategic Communications Group 140 Thorne Ridge Trl Fayetteville, GA 30214-3357	08/07/2009 Expenditure		Media Consulting	\$1,000.00 General 2009
Capital Strategic Communications Group 140 Thorne Ridge Trl Fayetteville, GA 30214-3357	08/07/2009 Expenditure		Media Expense	\$1,000.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	08/02/2009 Expenditure		Bank Fees	\$98.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	09/01/2009 Expenditure		Bank Fees	\$98.00 General 2009
Capitol City Bank & Trust Company P.O. Box 42200 Atlanta, GA 30311	09/02/2009 Expenditure		Bank Fees	\$98.00 General 2009

Page Total \$2,914.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Carolina Retail Packaging, Inc. 138 Zenker Rd Lexington, SC 29072-8929	07/20/2009 Expenditure		Event Expense	\$465.00 General 2009
Catering with a Flair P.O. Box 42822 Dwynell Williams Atlanta, GA 30311	07/29/2009 Expenditure		Catering Expense	\$640.00 General 2009
Central Georgia Church of God in Christ 5177 5th St c/o Mrs. Claudette Duncan Morrow, GA 30260-3631	08/03/2009 Expenditure		Event Expense	\$200.00 General 2009
City of Atlanta 55 Trinity Ave SW Ste 1350 Atlanta, GA 30335-0351	09/02/2009 Expenditure		Qualifying Expense	\$4,425.00 General 2009
Classic Car Rental 3140 Nifda Dr SE Smyrna, GA 30080-7022	09/18/2009 Expenditure		Event Expense	\$507.29 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	07/01/2009 Expenditure		Fundraising expense	\$301.57 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	07/15/2009 Expenditure		Fundraising expense	\$1,634.23 General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	07/22/2009 Expenditure		Fundraising expense	\$1,634.23 General 2009

Page Total \$9,807.32

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	08/06/2009		Fundraising expense	\$328.11
	Expenditure			General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	08/28/2009		Fundraising expense	\$180.59
	Expenditure			General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	09/01/2009		Fundraising expense	\$237.02
	Expenditure			General 2009
Click and Pledge 2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	09/18/2009		Fundraising expense	\$7.10
	Expenditure			General 2009
Roy Cogdell III 55 Bradley St SE Apt 11 Atlanta, GA 30312-1955	09/04/2009	Canvasser/Staff	Payroll	\$45.00
	Expenditure			General 2009
Roy Cogdell III 55 Bradley St SE Apt 11 Atlanta, GA 30312-1955	09/11/2009	Canvasser/Staff	Payroll	\$190.00
	Expenditure			General 2009
Roy Cogdell III 55 Bradley St SE Apt 11 Atlanta, GA 30312-1955	09/18/2009	Canvasser/Staff	Payroll	\$250.00
	Expenditure			General 2009
Roy Cogdell III 55 Bradley St SE Apt 11 Atlanta, GA 30312-1955	09/25/2009	Canvasser/Staff	Payroll	\$45.00
	Expenditure			General 2009

Page Total \$1,282.82

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Council On Aging 100 Edgewood Ave NE Ste 809 Atlanta, GA 30303-3066	09/25/2009 Expenditure		Event Expense	\$240.00 General 2009
Creative Fees Advertising 1726 Belle Court, SE Lilburn, GA 30047	07/29/2009 Expenditure		Media Expense	\$1,200.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	07/01/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009

Page Total \$2,460.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Natasha M. Culler 1384 Ralph David Abernathy Blvd Atlanta, GA 30310	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Tameka Curry 1244 Defoor Village Court, #401 Atlanta, GA 30318	07/01/2009 Expenditure	Volunteer Coordinator/Staff	Payroll	\$2,000.00 General 2009

Page Total \$3,190.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Tameka Curry 1244 Defoor Village Court, #401 Atlanta, GA 30318	07/10/2009 Expenditure	Volunteer Coordinator/Staff	Payroll	\$2,000.00 General 2009
Tameka Curry 1244 Defoor Village Court, #401 Atlanta, GA 30318	07/31/2009 Expenditure	Volunteer Coordinator/Staff	Payroll	\$2,000.00 General 2009
Tameka Curry 1244 Defoor Village Court, #401 Atlanta, GA 30318	09/01/2009 Expenditure	Volunteer Coordinator/Staff	Payroll	\$2,000.00 General 2009
CVS Pharmacy 1175 Ralph David Abernathy Atlanta, GA 30310	08/19/2009 Expenditure		Campaign Supplies	\$222.70 General 2009
CVS Pharmacy 1175 Ralph David Abernathy Atlanta, GA 30310	08/31/2009 Expenditure		Campaign Supplies	\$211.90 General 2009
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$60.00 General 2009
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009

Page Total \$6,744.60

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Qiturah Dallas 8087 Kyle Court Riverdale, GA 30274	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$30.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	07/03/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$105.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	07/10/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$90.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	07/17/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$60.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	07/24/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$120.00 General 2009

Page Total \$845.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	07/31/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$150.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	08/07/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$180.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	08/14/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$160.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	08/21/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$200.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	08/28/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$150.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	09/04/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$180.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	09/11/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$30.00 General 2009
Corliss Davenport 5738 Hunters Chase Ct Lithonia, GA 30038	09/18/2009 Expenditure	Education Consultant/Self- Employed	Payroll	\$80.00 General 2009

Page Total \$1,130.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$120.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	07/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$140.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	08/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009

Page Total \$1,820.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	08/28/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	09/04/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Courtney Davis 605 Winchester Trail Smyrna, GA 30080	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$300.00 General 2009
Delta Air Lines, Inc. P.O. Box 20706 Atlanta, GA 30320-6001	07/28/2009 Expenditure		Travel Expense	\$359.20 General 2009
Delta Air Lines, Inc. P.O. Box 20706 Atlanta, GA 30320-6001	08/10/2009 Expenditure		Travel Expense	\$409.20 General 2009
Delta Air Lines, Inc. P.O. Box 20706 Atlanta, GA 30320-6001	09/21/2009 Expenditure		Travel Expense	\$285.20 General 2009

Page Total \$2,553.60

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Delta Air Lines, Inc. P.O. Box 20706 Atlanta, GA 30320-6001	09/28/2009 Expenditure		Travel Expense	\$364.60 General 2009
DemStore.com 5125 MacArthur Blvd NW Ste 14 Washington, DC 20016-3300	08/10/2009 Expenditure		Campaign Supplies	\$1,203.75 General 2009
DemStore.com 5125 MacArthur Blvd NW Ste 14 Washington, DC 20016-3300	08/12/2009 Expenditure		Campaign Supplies	\$1,184.41 General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	07/01/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$85.00 General 2009

Page Total \$3,477.76

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	08/07/2009	Canvasser/Staff	Payroll	\$215.00
	Expenditure			General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	08/14/2009	Canvasser/Staff	Payroll	\$180.00
	Expenditure			General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	08/21/2009	Canvasser/Staff	Payroll	\$175.00
	Expenditure			General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	08/28/2009	Canvasser/Staff	Payroll	\$170.00
	Expenditure			General 2009
Crystal Dishmon 388 Legacy Drive Atlanta, GA 30310	09/04/2009	Canvasser/Staff	Payroll	\$40.00
	Expenditure			General 2009
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/17/2009	Canvasser/Staff	Payroll	\$100.00
	Expenditure			General 2009
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/24/2009	Canvasser/Staff	Payroll	\$290.00
	Expenditure			General 2009
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/31/2009	Canvasser/Staff	Payroll	\$180.00
	Expenditure			General 2009

Page Total \$1,350.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$220.00 General 2009
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$220.00 General 2009
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$275.00 General 2009
Joseph Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$90.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$140.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$180.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$170.00 General 2009

Page Total \$1,470.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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Campaign Contribution Disclosure Report
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Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$190.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$170.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	08/28/2009 Expenditure	Phone Banker/Staff	Payroll	\$110.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	09/04/2009 Expenditure	Phone Banker/Staff	Payroll	\$175.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$110.00 General 2009
Mary Ector 9416 Bogey Ct Jonesboro, GA 30238-5703	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009

Page Total \$1,335.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
First Data 5565 Glenridge Connector NE Atlanta, GA 30342-4756	09/27/2009		Fundraising Expense	\$1.00
	Expenditure			General 2009
First Data 5565 Glenridge Connector NE Atlanta, GA 30342-4756	09/28/2009		Fundraising Expense	\$3.00
	Expenditure			General 2009
First Data 5565 Glenridge Connector NE Atlanta, GA 30342-4756	09/30/2009		Fundraising Expense	\$52.50
	Expenditure			General 2009
Five Eleven, LLC P.O. Box 11078 Atlanta, GA 30310	07/01/2009		Political Consulting	\$6,000.00
	Expenditure			General 2009
Five Eleven, LLC P.O. Box 11078 Atlanta, GA 30310	07/10/2009		Political Consulting	\$6,000.00
	Expenditure			General 2009
Five Eleven, LLC P.O. Box 11078 Atlanta, GA 30310	07/31/2009		Political Consulting	\$6,000.00
	Expenditure			General 2009
Five Eleven, LLC P.O. Box 11078 Atlanta, GA 30310	09/01/2009		Political Consulting	\$6,000.00
	Expenditure			General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	07/01/2009	Canvasser/Staff	Payroll	\$210.00
	Expenditure			General 2009

Page Total \$24,266.50

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
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Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$400.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$285.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$315.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$290.00 General 2009

Page Total \$2,525.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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Campaign Contribution Disclosure Report
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Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$365.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$245.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Joseph Flint 1612 Belmont Avenue Atlanta, GA 30310	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$190.00 General 2009
Fuse Advertising 802 N 1st St Saint Louis, MO 63102-2529	08/03/2009 Expenditure		Media Expense	\$38,952.00 General 2009
GABWA P.O. Box 4381 Atlanta, GA 30302	07/07/2009 Expenditure		Event Expense	\$500.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	07/01/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009

Page Total \$40,802.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$140.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$85.00 General 2009
Brian Gaither 821 W. Lawson St. Apt. 19 Fayetteville, AR 72703	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$45.00 General 2009
Georgia Department of Revenue 1800 Century Center Blvd NE Atlanta, GA 30345	07/01/2009 Expenditure		Payroll Taxes	\$137.66 General 2009
Georgia Department of Revenue 1800 Century Center Blvd NE Atlanta, GA 30345	07/15/2009 Expenditure		Payroll Taxes	\$137.66 General 2009

Page Total \$920.32

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Georgia Department of Revenue 1800 Century Center Blvd NE Atlanta, GA 30345	07/31/2009 Expenditure		Payroll Taxes	\$137.66 General 2009
Georgia Department of Revenue 1800 Century Center Blvd NE Atlanta, GA 30345	08/14/2009 Expenditure		Payroll Taxes	\$137.66 General 2009
Georgia Department of Revenue 1800 Century Center Blvd NE Atlanta, GA 30345	09/01/2009 Expenditure		Payroll Taxes	\$137.66 General 2009
Georgia Department of Revenue 1800 Century Center Blvd NE Atlanta, GA 30345	09/15/2009 Expenditure		Payroll Taxes	\$137.66 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	07/01/2009 Expenditure		Utility Expense	\$851.68 General 2009
Georgia Power Company 96 Annex Atlanta, GA 30396	09/14/2009 Expenditure		Utility Expense	\$926.90 General 2009
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	08/25/2009 Expenditure		Media Expense	\$175.00 General 2009
Spencer Glenn Groover 6185 Quail Mountain Trl Gainesville, GA 30506-8306	07/01/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009

Page Total \$2,864.22

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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Campaign Contribution Disclosure Report
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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Spencer Glenn Groover 6185 Quail Mountain Trl Gainesville, GA 30506-8306	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$340.00 General 2009
Spencer Glenn Groover 6185 Quail Mountain Trl Gainesville, GA 30506-8306	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Spencer Glenn Groover 6185 Quail Mountain Trl Gainesville, GA 30506-8306	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$380.00 General 2009
Spencer Glenn Groover 6185 Quail Mountain Trl Gainesville, GA 30506-8306	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$310.00 General 2009
Spencer Glenn Groover 6185 Quail Mountain Trl Gainesville, GA 30506-8306	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$100.00 General 2009
Nicholas Gulledge Information Requested Atlanta, GA 30303	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009
Nicholas Gulledge Information Requested Atlanta, GA 30303	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Nicholas Gulledge Information Requested Atlanta, GA 30303	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$45.00 General 2009

Page Total \$1,460.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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Campaign Contribution Disclosure Report
Itemized Expenditures

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Nicholas Gulledge Information Requested Atlanta, GA 30303	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$60.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$90.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$60.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$30.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$100.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$80.00 General 2009
Shawna Hayer-Tavares 1249 Springhouse Lane, SW Atlanta, GA 30311	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$110.00 General 2009

Page Total \$660.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Rosalind Hayes 203 Bayberry Run Fairburn, GA 30213	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Rosalind Hayes 203 Bayberry Run Fairburn, GA 30213	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Monique Hennagan 505 Winter View Way Stockbridge, GA 30281-7799	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Monique Hennagan 505 Winter View Way Stockbridge, GA 30281-7799	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Monique Hennagan 505 Winter View Way Stockbridge, GA 30281-7799	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$195.00 General 2009
Sterling Hill 159 the Prado NE Atlanta, GA 30309-3327	07/01/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Sterling Hill 159 the Prado NE Atlanta, GA 30309-3327	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Holland & Knight Committee for Responsible Gov't 1201 W Peachtree St Ste 2000 Atlanta, GA 30309-3449	09/11/2009 Expenditure	Holland & Knight LLP	Event Expense	\$315.00 General 2009

Page Total \$1,220.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Sun Hong 3216 Lake Ridge Ln Atlanta, GA 30338-5781	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Sun Hong 3216 Lake Ridge Ln Atlanta, GA 30338-5781	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$220.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$170.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$170.00 General 2009

Page Total \$1,410.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Maame-Mensima A. Horne 596 S. Evelyn Place NW Atlanta, GA 30318-6482	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Thomas Houston 913 River Glen Pl Riverdale, GA 30296-2776	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Thomas Houston 913 River Glen Pl Riverdale, GA 30296-2776	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Thomas Houston 913 River Glen Pl Riverdale, GA 30296-2776	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Thomas Houston 913 River Glen Pl Riverdale, GA 30296-2776	09/22/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Thomas Houston 913 River Glen Pl Riverdale, GA 30296-2776	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$85.00 General 2009

Page Total \$1,070.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$110.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$170.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$130.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$120.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	08/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	08/28/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009

Page Total \$1,330.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	09/04/2009 Expenditure	Phone Banker/Staff	Payroll	\$175.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$125.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$130.00 General 2009
Yvette Hubbard 400 17th Street NW #2429 Atlanta, GA 30363	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$130.00 General 2009
Kwame Ingram 3359 Bridle Run Trl NW Marietta, GA 30064-1785	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Kwame Ingram 3359 Bridle Run Trl NW Marietta, GA 30064-1785	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$190.00 General 2009
Kwame Ingram 3359 Bridle Run Trl NW Marietta, GA 30064-1785	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Kwame Ingram 3359 Bridle Run Trl NW Marietta, GA 30064-1785	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009

Page Total \$1,375.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Internal Revenue Service 401 W. Peachtree St NW ste 602D Atlanta, GA 30308	07/01/2009 Expenditure		Payroll Taxes	\$729.64 General 2009
Internal Revenue Service 401 W. Peachtree St NW ste 602D Atlanta, GA 30308	07/15/2009 Expenditure		Payroll Taxes	\$729.64 General 2009
Internal Revenue Service 401 W. Peachtree St NW ste 602D Atlanta, GA 30308	07/31/2009 Expenditure		Payroll Taxes	\$729.64 General 2009
Internal Revenue Service 401 W. Peachtree St NW ste 602D Atlanta, GA 30308	08/14/2009 Expenditure		Payroll Taxes	\$729.64 General 2009
Internal Revenue Service 401 W. Peachtree St NW ste 602D Atlanta, GA 30308	09/01/2009 Expenditure		Payroll Taxes	\$729.64 General 2009
Internal Revenue Service 401 W. Peachtree St NW ste 602D Atlanta, GA 30308	09/15/2009 Expenditure		Payroll Taxes	\$729.64 General 2009
J. Tanner Consulting, LLC 710 Winnmark Court Atlanta, GA 30076	07/01/2009 Expenditure		Political Consulting	\$2,000.00 General 2009
J. Tanner Consulting, LLC 710 Winnmark Court Atlanta, GA 30076	07/31/2009 Expenditure		Political Consulting	\$2,000.00 General 2009

Page Total \$8,377.84

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
J. Tanner Consulting, LLC 710 Winnmark Court Atlanta, GA 30076	09/01/2009 Expenditure		Political Consulting	\$2,000.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$160.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$140.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$170.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$180.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$150.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009

Page Total \$3,240.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	08/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	08/28/2009 Expenditure	Phone Banker/Staff	Payroll	\$200.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	09/04/2009 Expenditure	Phone Banker/Staff	Payroll	\$195.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$150.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$230.00 General 2009
Deidra W. Jefferson 1030 Abercorn Drive SW Atlanta, GA 30331	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$220.00 General 2009
Rarquita C. Jefferson 1723 Alvarado Ter SW Atlanta, GA 30310-2481	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$60.00 General 2009
Rarquita C. Jefferson 1723 Alvarado Ter SW Atlanta, GA 30310-2481	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$340.00 General 2009

Page Total \$1,615.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Rarquita C. Jefferson 1723 Alvarado Ter SW Atlanta, GA 30310-2481	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Rarquita C. Jefferson 1723 Alvarado Ter SW Atlanta, GA 30310-2481	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$60.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$350.00 General 2009

Page Total \$1,910.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$255.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$195.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$255.00 General 2009
Erica Holt Jenkins 4358 James Wade Drive Snellville, GA 30039-2700	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$195.00 General 2009
Johnson Printing Company, Inc. 112 West Gibson Street Cedartown, GA 30125	07/14/2009 Expenditure		Printing Expense	\$11,235.00 General 2009

Page Total \$12,825.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Carlyn Johnson 8588 Creekwood Way Jonesboro, GA 30238	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Jasmine Johnson 10450 Tobano Trl Jonesboro, GA 30238-8860	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Jasmine Johnson 10450 Tobano Trl Jonesboro, GA 30238-8860	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Reivin Johnson 215 Mitchell St. Sw Atlanta, GA 30303	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Reivin Johnson 215 Mitchell St. Sw Atlanta, GA 30303	07/06/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Reivin Johnson 215 Mitchell St. Sw Atlanta, GA 30303	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Reivin Johnson 215 Mitchell St. Sw Atlanta, GA 30303	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Reivin Johnson 215 Mitchell St. Sw Atlanta, GA 30303	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009

Page Total \$1,140.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Stacey Y. Johnson 3445 Stratford Rd NE Apt 2704 Atlanta, GA 30326-1721	08/22/2009 Expenditure	Financial Advisor/Mass Mutual	Contribution Correction	\$100.00 General 2009
Stacey Y. Johnson 3445 Stratford Rd NE Apt 2704 Atlanta, GA 30326-1721	08/22/2009 Expenditure	Financial Advisor/Mass Mutual	Refund	\$110.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	07/01/2009 Expenditure	Consultant/Staff	Payroll	\$3,000.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	07/31/2009 Expenditure	Consultant/Staff	Payroll	\$3,000.00 General 2009
Traci Johnson 4553 Rugosa Way Austell, GA 30106	09/01/2009 Expenditure	Consultant/Staff	Payroll	\$2,000.00 General 2009
Jamelia Jones 3355 Glenview Circle, SW Atlanta, GA 30331	07/01/2009 Expenditure	Direct Voter Contact Consultant/Self- Employed	Payroll	\$750.00 General 2009
Jamelia Jones 3355 Glenview Circle, SW Atlanta, GA 30331	07/25/2009 Reimbursement	Direct Voter Contact Consultant/Self- Employed	Reimbursement	\$120.00 General 2009
END RCPT: CVS Pharmacy 1175 Ralph David Abernathy Atlanta, GA 30310	07/25/2009 End Recipient \$120.00		Event Expense	\$0.00 General 2009

Page Total \$9,080.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Jamelia Jones 3355 Glenview Circle, SW Atlanta, GA 30331	07/31/2009 Expenditure	Direct Voter Contact Consultant/Self- Employed	Payroll	\$1,000.00 General 2009
Jamelia Jones 3355 Glenview Circle, SW Atlanta, GA 30331	08/13/2009 Reimbursement	Direct Voter Contact Consultant/Self- Employed	Reimbursement	\$236.44 General 2009
END RCPT: Kroger 590 Cascade Road Atlanta, GA 30303	08/13/2009 End Recipient \$236.44		Event Expense	\$0.00 General 2009
Jamelia Jones 3355 Glenview Circle, SW Atlanta, GA 30331	09/01/2009 Expenditure	Direct Voter Contact Consultant/Self- Employed	Payroll	\$1,000.00 General 2009
Jamelia Jones 3355 Glenview Circle, SW Atlanta, GA 30331	09/03/2009 Reimbursement	Direct Voter Contact Consultant/Self- Employed	Reimbursement	\$426.00 General 2009
END RCPT: Kroger 590 Cascade Road Atlanta, GA 30303	09/03/2009 End Recipient \$200.00		Event Expense	\$0.00 General 2009
END RCPT: Family Dollar #6509 855 Oak Street SW Atlanta, GA 30310	09/03/2009 End Recipient \$226.00		Event Expense	\$0.00 General 2009
Alan C. Kelly 5439 Rosehall Pl Atlanta, GA 30349-7628	07/03/2009 Expenditure	Accountant/Jackmont Hospitality, Inc.	Accounting Expense	\$1,000.00 General 2009

Page Total \$3,662.44

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Alan C. Kelly 5439 Rosehall Pl Atlanta, GA 30349-7628	08/11/2009	Accountant/Jackmont Hospitality, Inc.	Accounting Expense	\$500.00
	Expenditure			
Kroger 590 Cascade Road Atlanta, GA 30303	07/07/2009		Campaign Supplies	\$202.00
	Expenditure			
Kroger 590 Cascade Road Atlanta, GA 30303	07/13/2009		Campaign Supplies	\$200.00
	Expenditure			
Kroger 590 Cascade Road Atlanta, GA 30303	07/30/2009		Campaign Supplies	\$205.64
	Expenditure			
Kroger 590 Cascade Road Atlanta, GA 30303	08/12/2009		Campaign Supplies	\$200.00
	Expenditure			
Thomas Lallande 917 Oglethorpe Ave SW Atlanta, GA 30310	07/03/2009	Canvasser/Staff	Payroll	\$220.00
	Expenditure			
Thomas Lallande 917 Oglethorpe Ave SW Atlanta, GA 30310	07/10/2009	Canvasser/Staff	Payroll	\$160.00
	Expenditure			
Thomas Lallande 917 Oglethorpe Ave SW Atlanta, GA 30310	07/17/2009	Canvasser/Staff	Payroll	\$90.00
	Expenditure			

Page Total \$1,777.64

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Leon Milligan Video Productions 950 Marietta St NW Apt 7301 Atlanta, GA 30318-5560	07/15/2009 Expenditure		Media Expense	\$90.00 General 2009
Leon Milligan Video Productions 950 Marietta St NW Apt 7301 Atlanta, GA 30318-5560	08/20/2009 Expenditure		Media Expense	\$200.00 General 2009
Lowe's 1280 Caroline St Atlanta, GA 30307	07/16/2009 Expenditure		Campaign Supplies	\$373.46 General 2009
LSG Strategies Services Corp. d/b/a LSG Strategies 2120 L Street NW Suite 305 Washington, DC 20037	07/14/2009 Expenditure		Media Expense	\$5,000.00 General 2009
LSG Strategies Services Corp. d/b/a LSG Strategies 2120 L Street NW Suite 305 Washington, DC 20037	07/30/2009 Expenditure		Media Expense	\$1,664.74 General 2009
LSG Strategies Services Corp. d/b/a LSG Strategies 2120 L Street NW Suite 305 Washington, DC 20037	08/18/2009 Expenditure		Media Expense	\$5,152.00 General 2009
Muhammed Luwemba 4239 Bingham Ct Stone Mountain, GA 30083-2422	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Muhammed Luwemba 4239 Bingham Ct Stone Mountain, GA 30083-2422	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009

Page Total \$12,660.20

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mad Flavor, LLC PO Box 458 Mableton, GA 30126-0458	09/24/2009 Expenditure		Event Expense	\$1,500.07 General 2009
Reese A. McCranie 342 5th St NE Atlanta, GA 30308	07/01/2009 Expenditure	Deputy Communications Director/Kasim Reed for Mayor	Payroll	\$2,000.00 General 2009
Reese A. McCranie 342 5th St NE Atlanta, GA 30308	07/01/2009 Expenditure	Deputy Communications Director/Kasim Reed for Mayor	Payroll	\$1,000.00 General 2009
Reese A. McCranie 342 5th St NE Atlanta, GA 30308	07/31/2009 Expenditure	Deputy Communications Director/Kasim Reed for Mayor	Payroll	\$2,000.00 General 2009
Reese A. McCranie 342 5th St NE Atlanta, GA 30308	09/01/2009 Expenditure	Deputy Communications Director/Kasim Reed for Mayor	Payroll	\$2,000.00 General 2009
Jerome McKay 1501 Rogers Ave SW Atlanta, GA 30310-2305	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Jerome McKay 1501 Rogers Ave SW Atlanta, GA 30310-2305	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
McKenna, Long & Aldridge LLP P.O. Box 116573 Atlanta, GA 30368	09/29/2009 Deferred Payment \$15000.00		Legal Fees	\$0.00 General 2009

Page Total \$8,950.07

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
McNealey & Associates 804 Avon Ave SW Atlanta, GA 30310-4204	09/04/2009 Expenditure		Printing Expense	\$192.24 General 2009
McNealey & Associates 804 Avon Ave SW Atlanta, GA 30310-4204	09/08/2009 Expenditure		Printing Expense	\$570.24 General 2009
Janet Meadows 1636 S Gordon St SW Atlanta, GA 30310-2362	08/26/2009 Expenditure	Self-Employed	Event Expense	\$200.00 General 2009
Patrick Meredith 1066 Piedmont Avenue Apt. 202 Atlanta, GA 30309	07/01/2009 Expenditure	Canvass Director/Staff	Payroll	\$3,000.00 General 2009
Patrick Meredith 1066 Piedmont Avenue Apt. 202 Atlanta, GA 30309	07/17/2009 Reimbursement	Canvass Director/Staff	Reimbursement	\$144.61 General 2009
END RCPT: Kroger 3425 Cascade Rd SW Atlanta, GA 30311-3676	07/17/2009 End Recipient \$144.61		Event Expense	\$0.00 General 2009
Patrick Meredith 1066 Piedmont Avenue Apt. 202 Atlanta, GA 30309	07/31/2009 Expenditure	Canvass Director/Staff	Payroll	\$3,000.00 General 2009
Patrick Meredith 1066 Piedmont Avenue Apt. 202 Atlanta, GA 30309	09/01/2009 Expenditure	Canvass Director/Staff	Payroll	\$3,000.00 General 2009

Page Total \$10,107.09

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Brandon Merriday 2323 Sandspring Dr SW Atlanta, GA 30331-8715	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Brandon Merriday 2323 Sandspring Dr SW Atlanta, GA 30331-8715	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Brandon Merriday 2323 Sandspring Dr SW Atlanta, GA 30331-8715	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
MetroPCS 100 Peachtree St. NW Atlanta, GA 30303-1906	07/08/2009 Expenditure		Cell Phone Expense	\$319.76 General 2009
MetroPCS 100 Peachtree St. NW Atlanta, GA 30303-1906	08/06/2009 Expenditure		Cell Phone Expense	\$319.76 General 2009
MetroPCS 100 Peachtree St. NW Atlanta, GA 30303-1906	08/24/2009 Expenditure		Cell Phone Expense	\$468.80 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009

Page Total \$1,953.32

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$170.00 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$165.00 General 2009
Matthew Miraglia 4861 Old Farm Ct Woodstock, GA 30188	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009
Mission Control, Inc. 114 A Mansfield Hollow Rd. Mansfield, CT 06250	07/14/2009 Expenditure		Media Expense	\$5,950.00 General 2009
Mission Control, Inc. 114 A Mansfield Hollow Rd. Mansfield, CT 06250	08/05/2009 Expenditure		Media Expense	\$26,550.00 General 2009

Page Total \$33,575.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mission Control, Inc. 114 A Mansfield Hollow Rd. Mansfield, CT 06250	08/12/2009 Expenditure		Media Expense	\$38,450.00 General 2009
Mission Control, Inc. 114 A Mansfield Hollow Rd. Mansfield, CT 06250	08/20/2009 Expenditure		Media Expense	\$23,385.96 General 2009
Joya Montgomery 1667 Sloping Tree Way Lithia Springs, GA 30122	07/03/2009 Expenditure	Consultant/Staff	Payroll	\$1,600.00 General 2009
Joya Montgomery 1667 Sloping Tree Way Lithia Springs, GA 30122	07/31/2009 Expenditure	Consultant/Staff	Payroll	\$2,000.00 General 2009
Joya Montgomery 1667 Sloping Tree Way Lithia Springs, GA 30122	09/01/2009 Expenditure	Consultant/Staff	Payroll	\$2,000.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009

Page Total \$68,015.96

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$220.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$215.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$220.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$210.00 General 2009
Martin Alexander Morman 6249 Selborn Dr SW Atlanta, GA 30331-9401	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009

Page Total \$1,455.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Ashley Moses 789 Briarcliff Road Apt #H1 Atlanta, GA 30306	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$340.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$390.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$295.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$350.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$320.00 General 2009

Page Total \$2,360.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$320.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$385.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$275.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Jeric Murphy 5850 Hillandale Drive Apt. 741 Lithonia, GA 30058-4904	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009

Page Total \$2,225.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$180.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$270.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$230.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$340.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$315.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$320.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$320.00 General 2009

Page Total \$2,235.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$275.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$320.00 General 2009
Zuri Murphy 5028 Thompson Mill Rd Lithonia, GA 30038	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$255.00 General 2009
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009

Page Total \$1,465.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Mukhtar Omar Nur 2697 Imperial Hills Drive Tucker, GA 30084-2824	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Oceanaire 1100 Peachtree St NE Atlanta, GA 30309-4501	08/11/2009 Expenditure		Event Expense	\$175.00 General 2009
Office Depot 1205 Caroline Street Atlanta, GA 30307	07/06/2009 Expenditure		Office Equipment	\$195.29 General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	07/08/2009 Expenditure		Office Supplies	\$200.00 General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	07/17/2009 Expenditure		Office Supplies	\$170.49 General 2009
Office Depot 1205 Caroline Street Atlanta, GA 30307	07/21/2009 Expenditure		Campaign Supplies	\$647.11 General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	07/24/2009 Expenditure		Office Supplies	\$191.26 General 2009

Page Total \$1,699.15

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	08/06/2009		Office Supplies	\$266.21
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	08/10/2009		Campaign Supplies	\$684.01
	Expenditure			General 2009
Office Depot 1205 Caroline Street Atlanta, GA 30307	08/13/2009		Office Supplies	\$133.98
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	08/24/2009		Office Supplies	\$302.39
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	08/31/2009		Office Supplies	\$117.70
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	09/08/2009		Office Supplies	\$547.87
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	09/14/2009		Office Supplies	\$107.98
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	09/18/2009		Office Supplies	\$428.35
	Expenditure			General 2009

Page Total \$2,588.49

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	09/22/2009		Office Supplies	\$225.03
	Expenditure			General 2009
Office Depot 859 Spring Street N.W. Atlanta, GA 30308	09/28/2009		Office Supplies	\$267.45
	Expenditure			General 2009
Paramount Consulting Group LLC Tharon L. Johnson 2570 Laurel Cir NW Atlanta, GA 30311-1234	07/01/2009	Campaign Manager/Staff	Payroll	\$9,000.00
	Expenditure			General 2009
Paramount Consulting Group LLC Tharon L. Johnson 2570 Laurel Cir NW Atlanta, GA 30311-1234	07/31/2009	Campaign Manager/Staff	Payroll	\$9,000.00
	Expenditure			General 2009
Paramount Consulting Group LLC Tharon L. Johnson 2570 Laurel Cir NW Atlanta, GA 30311-1234	09/16/2009	Campaign Manager/Staff	Payroll	\$9,000.00
	Expenditure			General 2009
Party City 3655 Roswell Rd Atlanta, GA 30342-4428	08/05/2009		Event Expense	\$183.48
	Expenditure			General 2009
Paschal's Restaurant, LLC 180 Northside Drive Atlanta, GA 30313	07/28/2009		Catering Expense	\$271.58
	Expenditure			General 2009
Paschal's Restaurant, LLC 180 Northside Drive Atlanta, GA 30313	08/24/2009		Catering Expense	\$175.00
	Expenditure			General 2009

Page Total \$28,122.54

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Paschal's Restaurant, LLC 180 Northside Drive Atlanta, GA 30313	09/03/2009		Catering Expense	\$1,244.12
	Expenditure			General 2009
Ishmail Payne 2987 Cherohala Pt. SW Atlanta, GA 30331	07/03/2009	Canvasser/Staff	Payroll	\$160.00
	Expenditure			General 2009
Ishmail Payne 2987 Cherohala Pt. SW Atlanta, GA 30331	07/10/2009	Canvasser/Staff	Payroll	\$200.00
	Expenditure			General 2009
Ishmail Payne 2987 Cherohala Pt. SW Atlanta, GA 30331	07/10/2009	Canvasser/Staff	Payroll	\$170.00
	Expenditure			General 2009
Peachtree Tents & Events 1422 Chattahoochee Ave NW Atlanta, GA 30318-2831	08/21/2009		Event Expense	\$233.40
	Expenditure			General 2009
Peachtree Tents & Events 1422 Chattahoochee Ave NW Atlanta, GA 30318-2831	08/24/2009		Event Expense	\$189.32
	Expenditure			General 2009
Peachtree Tents & Events 1422 Chattahoochee Ave NW Atlanta, GA 30318-2831	08/26/2009		Event Expense	\$153.36
	Expenditure			General 2009
Piedmont Room 500 10th Street, NE Atlanta, GA 30309	07/03/2009		Event Expense	\$905.99
	Expenditure			General 2009

Page Total \$3,256.19

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Popeye's 515 Lee Street Atlanta, GA 30310	07/10/2009 Expenditure		Event Expense	\$117.50 General 2009
PR Newswire Association, LLC PO Box 5897 New York, NY 10087-5897	09/17/2009 Expenditure		Media Expense	\$280.00 General 2009
Brittany Prince 7239 Waters Edge Drive Stone Mountain, GA 30087	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Brittany Prince 7239 Waters Edge Drive Stone Mountain, GA 30087	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Morgan Prince 1937 Oakwood Grove Drive Snellville, GA 30078	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Morgan Prince 1937 Oakwood Grove Drive Snellville, GA 30078	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Morgan Prince 1937 Oakwood Grove Drive Snellville, GA 30078	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Print Giants 406 14th St Miami Beach, FL 33139-8101	07/14/2009 Expenditure		Printing	\$567.00 General 2009

Page Total \$1,654.50

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Print Giants 406 14th St Miami Beach, FL 33139-8101	08/06/2009 Expenditure		Printing Expense	\$378.00 General 2009
Tyler Pryor 2250 Pelican Drive Norcross, GA 30071	07/01/2009 Expenditure	Field Worker/Staff	Payroll	\$2,000.00 General 2009
Tyler Pryor 2250 Pelican Drive Norcross, GA 30071	07/31/2009 Expenditure	Field Worker/Staff	Payroll	\$2,000.00 General 2009
Tyler Pryor 2250 Pelican Drive Norcross, GA 30071	09/01/2009 Expenditure	Field Worker/Staff	Payroll	\$2,000.00 General 2009
Publix #01061 950 W Peachtree St NW Atlanta, GA 30309-3846	07/01/2009 Expenditure		Campaign Supplies	\$89.65 General 2009
Publix #01061 950 W Peachtree St NW Atlanta, GA 30309-3846	08/27/2009 Expenditure		Event Expense	\$234.28 General 2009
Quest Valet Parking Services 825 Lakeside Circle Covington, GA 30018	08/20/2009 Expenditure		Event Expense	\$200.00 General 2009
Quest Valet Parking Services 825 Lakeside Circle Covington, GA 30018	09/23/2009 Expenditure		Event Expense	\$280.00 General 2009

Page Total \$7,181.93

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	07/24/2009	Canvasser/Staff	Payroll	\$200.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	07/31/2009	Canvasser/Staff	Payroll	\$220.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	08/07/2009	Canvasser/Staff	Payroll	\$270.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	08/14/2009	Canvasser/Staff	Payroll	\$225.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	08/21/2009	Canvasser/Staff	Payroll	\$90.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	08/28/2009	Canvasser/Staff	Payroll	\$180.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	09/04/2009	Canvasser/Staff	Payroll	\$340.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	09/11/2009	Canvasser/Staff	Payroll	\$245.00
	Expenditure			General 2009

Page Total \$1,770.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	09/18/2009	Canvasser/Staff	Payroll	\$250.00
	Expenditure			General 2009
Mark Randall 1650 Barnes Mill Rd Marietta, GA 30062-7534	09/25/2009	Canvasser/Staff	Payroll	\$325.00
	Expenditure			General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	08/07/2009	Canvasser/Staff	Payroll	\$175.00
	Expenditure			General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	08/14/2009	Canvasser/Staff	Payroll	\$180.00
	Expenditure			General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	08/21/2009	Canvasser/Staff	Payroll	\$175.00
	Expenditure			General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	08/28/2009	Canvasser/Staff	Payroll	\$135.00
	Expenditure			General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	09/04/2009	Canvasser/Staff	Payroll	\$175.00
	Expenditure			General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	09/11/2009	Canvasser/Staff	Payroll	\$135.00
	Expenditure			General 2009

Page Total \$1,550.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
David Rozzell 490 Glenn St SW Apt 319 Atlanta, GA 30312-4404	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$400.00 General 2009
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009

Page Total \$1,920.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Denise Russo 2918 Egret Ln Austell, GA 30106-2777	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$250.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$340.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$390.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$315.00 General 2009

Page Total \$2,615.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$255.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$65.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$130.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Antone Tavis Ryan 1273 Dillion Rd Austell, GA 30168	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Rodney Ryan 10225 Henry Mill Road Fairburn, GA 30213	07/14/2009 Expenditure	Driver/Self-Employed	Payroll	\$1,160.00 General 2009

Page Total \$2,265.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Rodney Ryan 10225 Henry Mill Road Fairburn, GA 30213	07/24/2009 Expenditure	Driver/Self-Employed	Payroll	\$650.00 General 2009
Rodney Ryan 10225 Henry Mill Road Fairburn, GA 30213	08/07/2009 Expenditure	Driver/Self-Employed	Payroll	\$375.00 General 2009
Rodney Ryan 10225 Henry Mill Road Fairburn, GA 30213	08/28/2009 Expenditure	Driver/Self-Employed	Payroll	\$595.00 General 2009
Rodney Ryan 10225 Henry Mill Road Fairburn, GA 30213	09/16/2009 Expenditure	Driver/Self-Employed	Payroll	\$1,745.00 General 2009
Sam's Club 2901 Clairmont Road Atlanta, GA 30329	07/03/2009 Expenditure		Campaign Supplies	\$210.65 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009

Page Total \$4,495.65

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$360.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$285.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$235.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$300.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$295.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$390.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$275.00 General 2009

Page Total \$2,400.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
Michael Sapp Jr. 170 Northside Drive SW Apt. 415 Atlanta, GA 30313	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$325.00 General 2009
SCLC Women Inc. 328 Auburn Ave NW Atlanta, GA 30303	08/05/2009 Expenditure		Event Expense	\$150.00 General 2009
Selig Enterprises, Inc. 1100 Spring Street Ste 550 Atlanta, GA 30309	07/01/2009 Expenditure		Rent	\$350.00 General 2009
Selig Enterprises, Inc. 1100 Spring Street Ste 550 Atlanta, GA 30309	08/10/2009 Expenditure		Rent	\$350.00 General 2009
Selig Enterprises, Inc. 1100 Spring Street Ste 550 Atlanta, GA 30309	09/04/2009 Expenditure		Rent	\$350.00 General 2009
Saket P. Shailendra 1875 Anjaco Road, NW Atlanta, GA 30309-1807	07/14/2009 Expenditure	Sr. Development Manager/The Shailendra Group	Fundraising Expense	\$262.50 General 2009
Yvonne C. Shaw 4375 Cascade Road SW Atlanta, GA 30331	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$90.00 General 2009

Page Total \$2,202.50

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Yvonne C. Shaw 4375 Cascade Road SW Atlanta, GA 30331	09/04/2009 Expenditure	Phone Banker/Staff	Payroll	\$120.00 General 2009
Yvonne C. Shaw 4375 Cascade Road SW Atlanta, GA 30331	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$100.00 General 2009
Yvonne C. Shaw 4375 Cascade Road SW Atlanta, GA 30331	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$100.00 General 2009
Yvonne C. Shaw 4375 Cascade Road SW Atlanta, GA 30331	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$100.00 General 2009
Jennifer Elizabeth Smith 972 W Highlands Dr NW Atlanta, GA 30318	07/01/2009 Expenditure	Finance Director/Kasim Reed for Mayor	Payroll	\$1,277.82 General 2009
Jennifer Elizabeth Smith 972 W Highlands Dr NW Atlanta, GA 30318	07/15/2009 Expenditure	Finance Director/Kasim Reed for Mayor	Payroll	\$1,277.82 General 2009
Jennifer Elizabeth Smith 972 W Highlands Dr NW Atlanta, GA 30318	07/31/2009 Expenditure	Finance Director/Kasim Reed for Mayor	Payroll	\$1,277.82 General 2009
Jennifer Elizabeth Smith 972 W Highlands Dr NW Atlanta, GA 30318	08/14/2009 Expenditure	Finance Director/Kasim Reed for Mayor	Payroll	\$1,277.82 General 2009

Page Total \$5,531.28

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Jennifer Elizabeth Smith 972 W Highlands Dr NW Atlanta, GA 30318	09/01/2009 Expenditure	Finance Director/Kasim Reed for Mayor	Payroll	\$1,277.82 General 2009
Jennifer Elizabeth Smith 972 W Highlands Dr NW Atlanta, GA 30318	09/15/2009 Expenditure	Finance Director/Kasim Reed for Mayor	Payroll	\$1,277.82 General 2009
Southern Belle Promotions, LLC 2323 Sandspring Dr SW Atlanta, GA 30331-8715	07/01/2009 Expenditure		Payroll	\$3,000.00 General 2009
Southern Belle Promotions, LLC 2323 Sandspring Dr SW Atlanta, GA 30331-8715	07/31/2009 Expenditure		Payroll	\$3,000.00 General 2009
Southern Belle Promotions, LLC 2323 Sandspring Dr SW Atlanta, GA 30331-8715	09/01/2009 Expenditure		Payroll	\$3,000.00 General 2009
Southern Belle Promotions, LLC 2323 Sandspring Dr SW Atlanta, GA 30331-8715	07/14/2009 Reimbursement		Reimbursement	\$86.99 General 2009
Southern Belle Promotions, LLC 2323 Sandspring Dr SW Atlanta, GA 30331-8715	09/22/2009 Reimbursement		Reimbursement	\$670.52 General 2009
END RCPT: Publix #01061 950 W Peachtree St NW Atlanta, GA 30309-3846	09/22/2009 End Recipient \$32.86		Event Expense	\$0.00 General 2009

Page Total \$12,313.15

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: Target 1275 Caroline St NE Atlanta, GA 30307	09/22/2009		Event Expense	\$0.00
	End Recipient \$9.94			General 2009
END RCPT: Custom Signs Today 455 Peachtree St Atlanta, GA 30308-3219	09/22/2009		Event Expense	\$0.00
	End Recipient \$252.72			General 2009
END RCPT: TBT Media 425 Chapel St SW Apt 1305 Atlanta, GA 30313-6008	09/22/2009		Media Expense	\$0.00
	End Recipient \$375.00			General 2009
Staples 3675 Marketplace Blvd. East Point, GA 30344	07/14/2009		Office Supplies	\$122.76
	Expenditure			General 2009
Stately Events/Eurest Dining 1 Martin Luther King Jr Dr SW Atlanta, GA 30334-9004	09/21/2009		Event Expense	\$500.00
	Expenditure			General 2009
Tamara Stevens 3360 Mountain Drive Stone Mountain, GA 30083	08/28/2009	Canvasser/Staff	Payroll	\$45.00
	Expenditure			General 2009
Tamara Stevens 3360 Mountain Drive Stone Mountain, GA 30083	09/04/2009	Canvasser/Staff	Payrol	\$85.00
	Expenditure			General 2009
Daniel Stockton 4142 Shawnee Ln NE Atlanta, GA 30319-1541	08/07/2009	Canvasser/Staff	Payroll	\$275.00
	Expenditure			General 2009

Page Total \$1,027.76

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Daniel Stockton 4142 Shawnee Ln NE Atlanta, GA 30319-1541	08/14/2009	Canvasser/Staff	Payroll	\$275.00
	Expenditure			General 2009
Daniel Stockton 4142 Shawnee Ln NE Atlanta, GA 30319-1541	08/21/2009	Canvasser/Staff	Payroll	\$275.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	07/03/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	07/10/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	07/17/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	07/17/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	07/24/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	07/31/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009

Page Total \$5,050.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	08/07/2009	Field Work/Staff	Direct Voter Contact	\$950.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	08/14/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	08/21/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	08/28/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	09/04/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	09/11/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	09/18/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009
Reggie Stovall 320 Winchester Court Ellenwood, GA 30294	09/25/2009	Field Work/Staff	Direct Voter Contact	\$750.00
	Expenditure			General 2009

Page Total \$6,200.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Otis Sutton 1014A Oakland Dr SW Atlanta, GA 30310-3838	07/10/2009	Canvasser/Staff	Payroll	\$80.00
	Expenditure			General 2009
Otis Sutton 1014A Oakland Dr SW Atlanta, GA 30310-3838	07/17/2009	Canvasser/Staff	Payroll	\$40.00
	Expenditure			General 2009
T-Mobile P.O. Box 742596 Cincinnati, OH 45274-2596	07/06/2009		Cell Phone Expense	\$505.93
	Expenditure			General 2009
T-Mobile P.O. Box 742596 Cincinnati, OH 45274-2596	08/10/2009		Cell Phone Expense	\$406.42
	Expenditure			General 2009
T-Mobile P.O. Box 742596 Cincinnati, OH 45274-2596	09/10/2009		Cell Phone Expense	\$721.39
	Expenditure			General 2009
Amirah Tavares P.O. Box 92692 Atlanta, GA 30314	07/03/2009	Canvasser/Staff	Payroll	\$80.00
	Expenditure			General 2009
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	07/01/2009	Communications Director/Staff	Payroll	\$3,000.00
	Expenditure			General 2009
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	07/31/2009	Communications Director/Staff	Payroll	\$3,000.00
	Expenditure			General 2009

Page Total \$7,833.74

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Goldie Margolis M. Taylor 265 Ponce De Leon Ave. Suite 3318 Atlanta, GA 30308	09/01/2009 Expenditure	Communications Director/Staff	Payroll	\$3,000.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$140.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$290.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$200.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$220.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$240.00 General 2009

Page Total \$4,590.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Ashley Teasley 2510 Springdale Rd SW Atlanta, GA 30315-7112	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009
Texaco 343 Joseph Lowery Boulevard Atlanta, GA 30310-1401	09/03/2009 Expenditure		Fuel Expense	\$100.00 General 2009
TGI Friday's #2112 3670 Camp Creek Pkwy SW Atlanta, GA 30331-6261	08/28/2009 Expenditure		Event Expense	\$225.70 General 2009
The Campaign Group 1600 Locust St Philadelphia, PA 19103-6305	09/08/2009 Expenditure		Media Expense	\$25,000.00 General 2009
The Campaign Group 1600 Locust St Philadelphia, PA 19103-6305	09/15/2009 Expenditure		Media Expense	\$25,000.00 General 2009
The Campaign Group 1600 Locust St Philadelphia, PA 19103-6305	09/21/2009 Expenditure		Media Expense	\$40,000.00 General 2009
The Campaign Group 1600 Locust St Philadelphia, PA 19103-6305	09/29/2009 Expenditure		Media Expense	\$25,000.00 General 2009
The Fairmont San Francisco 950 Mason St San Francisco, CA 94108-6000	09/29/2009 Expenditure		Travel Expense	\$271.25 General 2009

Page Total \$115,686.95

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
The Oblander Group, LLC 1100 Spring St NW Ste 360 Atlanta, GA 30309-2825	07/02/2009 Expenditure		Fundraising Consultant	\$7,000.00 General 2009
The Oblander Group, LLC 1100 Spring St NW Ste 360 Atlanta, GA 30309-2825	07/14/2009 Expenditure		Fundraising Consultant	\$7,000.00 General 2009
The Oblander Group, LLC 1100 Spring St NW Ste 360 Atlanta, GA 30309-2825	09/16/2009 Expenditure		Fundraising Consultant	\$7,000.00 General 2009
The Oblander Group, LLC 1100 Spring St NW Ste 360 Atlanta, GA 30309-2825	07/14/2009 Reimbursement		Reimbursement	\$84.95 General 2009
END RCPT: Fedex Kinko's 1375 Peachtree St., NE Atlanta, GA 30309	07/14/2009 End Recipient \$19.95		Shipping	\$0.00 General 2009
END RCPT: AAA Parking 1100 Spring Street NW Suite 800 Atlanta, GA 30309	07/14/2009 End Recipient \$65.00		Parking	\$0.00 General 2009
The Oblander Group, LLC 1100 Spring St NW Ste 360 Atlanta, GA 30309-2825	07/02/2009 Reimbursement		Reimbursement	\$669.54 General 2009
END RCPT: Fedex Kinko's 1375 Peachtree St., NE Atlanta, GA 30309	07/02/2009 End Recipient \$19.95		Shipping	\$0.00 General 2009

Page Total \$21,754.49

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
END RCPT: AAA Parking 1100 Spring Street NW Suite 800 Atlanta, GA 30309	07/02/2009 End Recipient \$208.00		Parking	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street N.W. Atlanta, GA 30308	07/02/2009 End Recipient \$155.99		Campaign Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street N.W. Atlanta, GA 30308	07/02/2009 End Recipient \$285.60		Postage	\$0.00 General 2009
The Oblander Group, LLC 1100 Spring St NW Ste 360 Atlanta, GA 30309-2825	09/16/2009 Reimbursement		Reimbursement	\$64.00 General 2009
END RCPT: AAA Parking 1100 Spring Street NW Suite 800 Atlanta, GA 30309	09/16/2009 End Recipient \$64.00		Parking	\$0.00 General 2009
The Perfect Bartender 147 26th St NW Apt 2403 Atlanta, GA 30309-2034	09/21/2009 Expenditure		Event Expense	\$260.00 General 2009
Lakisa Thomas 26 Thayer Avenue Atlanta, GA 30315	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$120.00 General 2009
Lakisa Thomas 26 Thayer Avenue Atlanta, GA 30315	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009

Page Total \$704.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	08/07/2009 Expenditure	Phone Banker/Staff	Payroll	\$30.00 General 2009
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	08/14/2009 Expenditure	Phone Banker/Staff	Payroll	\$50.00 General 2009
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	08/21/2009 Expenditure	Phone Banker/Staff	Payroll	\$40.00 General 2009
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	08/28/2009 Expenditure	Phone Banker/Staff	Payroll	\$30.00 General 2009
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	09/11/2009 Expenditure	Phone Banker/Staff	Payroll	\$40.00 General 2009
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	09/18/2009 Expenditure	Phone Banker/Staff	Payroll	\$40.00 General 2009
Netra Thompson 648 Warren Ave Scottdale, GA 30079-1467	09/25/2009 Expenditure	Phone Banker/Staff	Payroll	\$40.00 General 2009
Tucker Castleberry Printing, Inc. 3500 McCall Place Atlanta, GA 30340	08/18/2009 Expenditure		Printing Expense	\$1,237.00 General 2009

Page Total \$1,507.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	07/13/2009 Expenditure	Field Work/Staff	Campaign Supplies	\$1,350.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	07/24/2009 Expenditure	Field Work/Staff	Payroll	\$125.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	07/31/2009 Expenditure	Field Work/Staff	Payroll	\$500.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	08/07/2009 Expenditure	Field Work/Staff	Payroll	\$250.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	08/12/2009 Expenditure	Field Work/Staff	Payroll	\$250.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	08/14/2009 Expenditure	Field Work/Staff	Payroll	\$250.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	08/21/2009 Expenditure	Field Work/Staff	Payroll	\$250.00 General 2009
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	09/18/2009 Expenditure	Field Work/Staff	Payroll	\$225.00 General 2009

Page Total \$3,200.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Frank Turpin III 8891 Peppertree Drive Jonesboro, GA 30238	09/25/2009 Expenditure	Field Work/Staff	Payroll	\$225.00 General 2009
Evan Tyran 3429 Rock Creek Dr Rex, GA 30273-2471	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$45.00 General 2009
Evan Tyran 3429 Rock Creek Dr Rex, GA 30273-2471	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
United States Postal Service (USPS) 2414 HERRING RD SW Atlanta, GA 30311-9998	07/03/2009 Expenditure		Postage	\$140.00 General 2009
United States Postal Service (USPS) 2414 HERRING RD SW Atlanta, GA 30311-9998	07/06/2009 Expenditure		Postage	\$700.00 General 2009
United States Postal Service (USPS) 2414 HERRING RD SW Atlanta, GA 30311-9998	08/19/2009 Expenditure		Postage	\$220.00 General 2009
United States Postal Service (USPS) 2414 HERRING RD SW Atlanta, GA 30311-9998	09/29/2009 Expenditure		Postage	\$440.00 General 2009
Vertical Response, Inc. 501 2nd St. Suite 700 San Francisco, CA 94107	07/14/2009 Expenditure		Media Expense	\$150.00 General 2009

Page Total \$2,145.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Vertical Response, Inc. 501 2nd St. Suite 700 San Francisco, CA 94107	09/14/2009 Expenditure		Media Expense	\$150.00 General 2009
VR Research, Inc. 1624 Franklin Street, Suite 101 Oakland, CA 94612	07/14/2009 Expenditure		Media Expense	\$10,404.88 General 2009
Vulcan Princess LTD 8891 Peppertree Dr Jonesboro, GA 30238-4488	08/21/2009 Expenditure		Printing Expense	\$546.00 General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	07/03/2009 Expenditure	Phone Banker/Staff	Payroll	\$30.00 General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	07/10/2009 Expenditure	Phone Banker/Staff	Payroll	\$110.00 General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	07/17/2009 Expenditure	Phone Banker/Staff	Payroll	\$170.00 General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	07/24/2009 Expenditure	Phone Banker/Staff	Payroll	\$190.00 General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	07/31/2009 Expenditure	Phone Banker/Staff	Payroll	\$230.00 General 2009

Page Total \$11,830.88

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	08/07/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	08/14/2009	Phone Banker/Staff	Payroll	\$90.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	08/21/2009	Phone Banker/Staff	Payroll	\$130.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	08/28/2009	Phone Banker/Staff	Payroll	\$130.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	09/04/2009	Phone Banker/Staff	Payroll	\$115.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	09/11/2009	Phone Banker/Staff	Payroll	\$100.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	09/18/2009	Phone Banker/Staff	Payroll	\$160.00
	Expenditure			General 2009
Shanikka Nicole Wagner 2958 Oshields Ct SW Marietta, GA 30060-6377	09/25/2009	Phone Banker/Staff	Payroll	\$100.00
	Expenditure			General 2009

Page Total \$1,045.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Kenton Wainwright 830 Westview Dr SW # 142806 Atlanta, GA 30314-3773	08/28/2009	Canvasser/Staff	Payroll	\$90.00 General 2009
	Expenditure			
Kenton Wainwright 830 Westview Dr SW # 142806 Atlanta, GA 30314-3773	09/04/2009	Canvasser/Staff	Payroll	\$225.00 General 2009
	Expenditure			
Kenton Wainwright 830 Westview Dr SW # 142806 Atlanta, GA 30314-3773	09/11/2009	Canvasser/Staff	Payroll	\$125.00 General 2009
	Expenditure			
Kenton Wainwright 830 Westview Dr SW # 142806 Atlanta, GA 30314-3773	09/18/2009	Canvasser/Staff	Payroll	\$200.00 General 2009
	Expenditure			
Kenton Wainwright 830 Westview Dr SW # 142806 Atlanta, GA 30314-3773	09/25/2009	Canvasser/Staff	Payroll	\$160.00 General 2009
	Expenditure			
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	07/03/2009	Phone Banker/Staff	Payroll	\$160.00 General 2009
	Expenditure			
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	07/10/2009	Phone Banker/Staff	Payroll	\$140.00 General 2009
	Expenditure			
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	07/17/2009	Phone Banker/Staff	Payroll	\$170.00 General 2009
	Expenditure			

Page Total \$1,270.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	07/24/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	07/31/2009	Phone Banker/Staff	Payroll	\$190.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	08/07/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	08/14/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	08/21/2009	Phone Banker/Staff	Payroll	\$220.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	08/28/2009	Phone Banker/Staff	Payroll	\$200.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	09/04/2009	Phone Banker/Staff	Payroll	\$195.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	09/11/2009	Phone Banker/Staff	Payroll	\$150.00
	Expenditure			General 2009

Page Total \$1,615.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	09/18/2009	Phone Banker/Staff	Payroll	\$240.00
	Expenditure			General 2009
Roderick Warner 3400 Spreading Oak Drive SW Atlanta, GA 30311	09/25/2009	Phone Banker/Staff	Payroll	\$260.00
	Expenditure			General 2009
Wayne Watson 950 Reunion Pl SW Atlanta, GA 30331-6347	07/03/2009	Canvasser/Staff	Payroll	\$120.00
	Expenditure			General 2009
Wayne Watson 950 Reunion Pl SW Atlanta, GA 30331-6347	07/10/2009	Canvasser/Staff	Payroll	\$160.00
	Expenditure			General 2009
Wayne Watson 950 Reunion Pl SW Atlanta, GA 30331-6347	07/17/2009	Canvasser/Staff	Payroll	\$40.00
	Expenditure			General 2009
WebStrong, LLC 101 N Columbus St. Suite 200 Alexandria, VA 22314	07/14/2009		Internet Consulting	\$7,500.00
	Expenditure			General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	07/03/2009	Canvasser/Staff	Payroll	\$240.00
	Expenditure			General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	07/10/2009	Canvasser/Staff	Payroll	\$160.00
	Expenditure			General 2009

Page Total \$8,720.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$190.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$175.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$260.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$170.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$165.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$125.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$90.00 General 2009

Page Total \$1,215.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Brian Weidinger 873 Charles Allen Dr NE Atlanta, GA 30308-1787	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$45.00 General 2009
West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	07/02/2009 Expenditure		Campaign Supplies	\$152.08 General 2009
West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	07/14/2009 Expenditure		Campaign Supplies	\$200.00 General 2009
West End Ace Hardware 964 Ralph David Abernathy Atlanta, GA 30311	07/24/2009 Expenditure		Campaign Supplies	\$326.88 General 2009
West End Print Shop 850 Oak Street, SW Atlanta, GA 30310	09/14/2009 Expenditure		Printing Expense	\$151.20 General 2009
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	07/01/2009 Expenditure	Realtor/Morris and Raper InTown	Payroll	\$1,218.94 General 2009
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	07/15/2009 Expenditure	Realtor/Morris and Raper InTown	Payroll	\$1,218.94 General 2009

Page Total \$3,448.04

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	07/31/2009	Realtor/Morris and Raper InTown	Payroll	\$1,218.94 General 2009
	Expenditure			
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	08/14/2009	Realtor/Morris and Raper InTown	Payroll	\$1,218.94 General 2009
	Expenditure			
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	08/20/2009	Realtor/Morris and Raper InTown	Reimbursement	\$133.98 General 2009
	Reimbursement			
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	09/01/2009	Realtor/Morris and Raper InTown	Payroll	\$1,218.94 General 2009
	Expenditure			
Indras Whittaker 6477 Northridge Way Morrow, GA 30260	09/15/2009	Realtor/Morris and Raper InTown	Payroll	\$1,218.94 General 2009
	Expenditure			
Douglas Wilder 2435 Tiffany Pl Decatur, GA 30035-3334	07/03/2009	Disc Jockey/Self- Employed	Event Expense	\$225.00 General 2009
	Expenditure			
Alphonse Williams 3808 Waldrop Lane Decatur, GA 30034	07/03/2009	Canvasser/Staff	Payroll	\$40.00 General 2009
	Expenditure			
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	07/03/2009	Field Work/Staff	Payroll	\$550.00 General 2009
	Expenditure			

Page Total \$5,824.74

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	07/10/2009 Expenditure	Field Work/Staff	Payroll	\$550.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	07/17/2009 Expenditure	Field Work/Staff	Payroll	\$550.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	07/17/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	07/24/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	07/31/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	08/07/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	08/14/2009 Expenditure	Field Work/Staff	Payroll	\$500.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	08/14/2009 Expenditure	Field Work/Staff	Payroll	\$100.00 General 2009

Page Total \$4,100.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	08/14/2009 Expenditure	Field Work/Staff	Payroll	\$100.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	08/21/2009 Expenditure	Field Work/Staff	Payroll	\$500.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	08/28/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	09/04/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	09/11/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	09/18/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Brent Williams 4475 Beech Haven Trail Smyrna, GA 30080	09/25/2009 Expenditure	Field Work/Staff	Payroll	\$600.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	07/03/2009 Expenditure	Canvasser/Staff	Payroll	\$40.00 General 2009

Page Total \$3,640.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	07/10/2009 Expenditure	Canvasser/Staff	Payroll	\$80.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	07/17/2009 Expenditure	Canvasser/Staff	Payroll	\$210.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	07/24/2009 Expenditure	Canvasser/Staff	Payroll	\$160.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	07/31/2009 Expenditure	Canvasser/Staff	Payroll	\$170.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	08/07/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	08/14/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	08/21/2009 Expenditure	Canvasser/Staff	Payroll	\$205.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	08/28/2009 Expenditure	Canvasser/Staff	Payroll	\$45.00 General 2009

Page Total \$1,140.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	09/04/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	09/11/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	09/18/2009 Expenditure	Canvasser/Staff	Payroll	\$135.00 General 2009
Terrance D. Woodbury 950 Marietta St NW Apt 4301 Atlanta, GA 30318-5543	09/25/2009 Expenditure	Canvasser/Staff	Payroll	\$225.00 General 2009
Woodruff Arts Center 1280 Peachtree St NE Atlanta, GA 30309-3502	08/04/2009 Expenditure		Event Expense	\$154.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	07/10/2009 Expenditure	Intake Worker/FACAA	Payroll	\$140.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	07/17/2009 Expenditure	Intake Worker/FACAA	Payroll	\$220.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	07/24/2009 Expenditure	Intake Worker/FACAA	Payroll	\$160.00 General 2009

Page Total \$1,394.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	08/07/2009 Expenditure	Intake Worker/FACAA	Payroll	\$135.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	08/14/2009 Expenditure	Intake Worker/FACAA	Payroll	\$305.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	08/21/2009 Expenditure	Intake Worker/FACAA	Payroll	\$220.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	08/28/2009 Expenditure	Intake Worker/FACAA	Payroll	\$135.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	09/04/2009 Expenditure	Intake Worker/FACAA	Payroll	\$90.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	09/18/2009 Expenditure	Intake Worker/FACAA	Payroll	\$85.00 General 2009
Lakita Woods 1206 Merlin Avenue Atlanta, GA 30317	09/25/2009 Expenditure	Intake Worker/FACAA	Payroll	\$45.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	07/03/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009

Page Total \$1,515.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Vickie Yancey 347 Ermines Way McDonough, GA 30253	07/10/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	07/17/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	07/24/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	07/31/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	08/04/2009 Expenditure	Secretary/Staff	Office Supplies	\$34.01 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	08/07/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	08/14/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	08/21/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009

Page Total \$3,534.01

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

**State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Vickie Yancey 347 Ermines Way McDonough, GA 30253	08/28/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	09/04/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	09/11/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	09/18/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009
Vickie Yancey 347 Ermines Way McDonough, GA 30253	09/25/2009 Expenditure	Secretary/Staff	Payroll	\$500.00 General 2009

Page Total \$2,500.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia Campaign Contribution Disclosure Report Investments Statement

1. Investment Name	Account Number
Institution/Person Holding Account <u>N/A</u>	Value at beginning of reporting period \$ 0.00
Mailing Address <u>N/A</u>	Value at end of reporting period \$ 0.00
<u>N/A</u>	Difference in value \$ 0.00
City, State, Zip <u>N/A</u>	Interest Paid Out \$ 0.00
	Cash Dividends \$ 0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
N/A	N/A	N/A	N/A	N/A	N/A

2. Investment Name <u>N/A</u>	Account Number
Institution/Person Holding Account <u>N/A</u>	Value at beginning of reporting period \$ 0.00
Mailing Address _____	Value at end of reporting period \$ 0.00
_____	Difference in value \$ 0.00
City, State, Zip _____	Interest Paid Out \$ 0.00
	Cash Dividends \$ 0.00

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
	N/A	N/A	N/A	N/A	N/A

<u>Total value of investments at beginning of reporting period</u> \$ 0.00	Page Total Cash Dividends: \$ 0.00
<u>Total value of investments at end of reporting period</u> \$ 0.00	Page Total Interest Paid Out: \$ 0.00
<u>Total difference in value</u> \$ 0.00	Page Total Profit: \$ 0.00
	Page Total Loss: \$ 0.00

**State of Georgia
Campaign Contribution Disclosure Report
Addendum Statement**

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report.

No addendum filed with this report