

State of Georgia Campaign Contribution Disclosure Report

1. Check One: <input checked="" type="checkbox"/> Original Report <input 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, City of Atlanta</u> Committee Name: <u>Jesse Spikes 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) Jesse Spikes for Mayor (2) 10/07/2009
Full Name of Candidate or Non-Candidate Campaign Committee (PAC., Corporation, etc) Today's Date

(3) 2158 Niskey Lake Trail SW, Atlanta, GA 30331
Mailing Address City County State Zip Code

(4) (404) 349-1741 and / or (404) 671-7962
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: Chairperson: Jesse J Spikes / Treasurer: Kevin A. Gooch
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, Jesse J. Spikes, 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 7, 2009

[Signature]
Signature of Notary Public

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

My Commission expires July 29, 2011

Any person who knowingly fails to comply with or who knowingly 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	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:	<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
2	A. If this is the <u>first time</u> 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 <u>net balance</u> 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 <u>second or subsequent filing of this Reporting Cycle</u> , list totals from line 6 of previous report in both the in-kind and cash amount columns.	\$2,475.83	\$475,918.83
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	\$329.90	\$45,725.00
3a	All loans received this reporting period.		\$71,000.00
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.	\$0.00	\$3,447.45
5	Total contributions reported this period (Line 3 + 3a + 3b + 3c + 3d + 4).	\$329.90	\$120,172.45
6	Total contributions to date. Total to be carried forward to next report of this reporting cycle*. (Line 2 + 5)	\$2,805.73	\$596,091.28

EXPENDITURES MADE

7	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures report:	<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
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	\$275,247.52
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$275,635.17
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	\$500.09
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$276,135.26
12	Total expenditures to date. Total to be carried forward to next report of this reporting cycle*. (Line 8 + 11)	\$0.00	\$551,382.78

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)		\$44,708.50

*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 Jesse Spikes for Mayor

**State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtedness**

Election Cycle*: <u>General</u>		Election Year: <u>2009</u>	<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.		268,403.60
2	Loans received this reporting period.		71,000.00
3	Deferred payment of expenses this reporting period		7,680.60
4	Payments made on loans this reporting period.		
5	Credits received on loans this reporting period.		
6	Payments this reporting period on previously deferred expenses.		
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		347,084.20
Election Cycle*: _____		Election Year: _____	<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.		
2	Loans received this reporting period.		
3	Deferred payment of expenses this reporting period		
4	Payments made on loans this reporting period.		
5	Credits received on loans this reporting period.		
6	Payments this reporting period on previously deferred expenses.		
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		
Election Cycle*: _____		Election Year: _____	<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.		
2	Loans received this reporting period.		
3	Deferred payment of expenses this reporting period		
4	Payments made on loans this reporting period.		
5	Credits received on loans this reporting period.		
6	Payments this reporting period on previously deferred expenses.		
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		

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

Public Officer/Candidate/Other Than Candidate Committee Name Jesse Spikes 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
William Adams 1920 Cedar Walk Ln Conley, GA 30288-1756	09/29/2009	Information Requested Information Requested	General 2009	\$0.00	\$300.00
	In-Kind				In-Kind
Margaret P. Allen 2600 Peachtree Rd NW Apt 3 Atlanta, GA 30305-3609	07/15/2009	Information Requested Information Requested	General 2009	\$300.00	\$0.00
	Monetary				
Patricia Z Allen 3696 Northside Drive NW Atlanta, GA 30305	08/20/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Geoffrey L. Anderson 2931 Paces Ferry Road Suite 150 Atlanta, GA 30339-3720	08/27/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Taz L. Anderson 2931 Paces Ferry Road Suite 150 Atlanta, GA 30339-3720	08/27/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Ray Aragon 5406 Kirkwood Drive Bethesda, MD 20816	09/02/2009	Attorney McKenna Long and Aldridge, LLP	General 2009	\$125.00	\$0.00
	Monetary				
Joel Babbit 191 Peachtree St NE Ste 4025 Atlanta, GA 30303-1785	09/22/2009	President and Chief Creative Officer GCI Group	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$8,125.00	\$300.00
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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
Charlie H. Battle Jr. Esq. 2734 Peachtree Rd. B-103 Atlanta, GA 30305	08/18/2009 Monetary	Attorney Miller and Martin PLLC	General 2009	\$1,400.00	\$0.00
Steven K. Bender McKenna Long Aldridge 303 Peachtree St NE Atlanta, GA 30308	09/24/2009 Monetary	Attorney McKenna Long and Aldridge LLP	General 2009	\$900.00	\$0.00
Steven K. Bender McKenna Long Aldridge 303 Peachtree St NE Atlanta, GA 30308	09/24/2009 Monetary	Attorney McKenna Long and Aldridge LLP	Run-Off General 2009	\$100.00	\$0.00
Eric Berson 26454 Taaffe Lane Los Altos Hills, CA 94022-4427	07/31/2009 Monetary	Real Estate Broker Wash Realty Group	General 2009	\$250.00	\$0.00
Wayne N. Bradley 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	09/24/2009 Monetary	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$500.00	\$0.00
G. Clisby Clarke 27 Moorewood Cir. Atlanta, GA 30319	08/17/2009 Monetary	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
Cecil D Conlee 3050 Peachtree Rd NW Two Buckhead Plaza Atlanta, GA 30305-2296	09/24/2009 Monetary	Founding Partner CGR Advisors	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$5,800.00	\$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
Dean Copeland 400 Madison St Apt 710 Alexandria, VA 22314	09/30/2009	Retired N/A	General 2009	\$250.00	\$0.00
	Monetary				
F.T. Davis Jr. 2525 Peachtree Rd. 11 Atlanta, GA 30305	08/13/2009	Attorney McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
	Monetary				
Charles and Phoebe Dey PO Box 4071 Old Lyme, CT 06371	08/24/2009	Educator Self	General 2009	\$250.00	\$0.00
	Monetary				
Mona Diamond 4287 Paran Walk NW Atlanta, GA 30327-3750	08/05/2009	Information Requested Information Requested	General 2009	\$250.00	\$0.00
	Monetary				
Joyce Essien 1600 Niskey Lake Trail, S.W. Atlanta, GA 30331	07/04/2009	Doctor Information Requested	General 2009	\$1,000.00	\$0.00
	Monetary				
Aaron Estis 338 Pinecrest Rd NE Atlanta, GA 30342-3857	09/16/2009	Management Consultant Self	General 2009	\$200.00	\$0.00
	Monetary				
Donna G. Foland 1279 N Morningside Dr NE Atlanta, GA 30306-3372	09/24/2009	Information Requested Information Requested	General 2009	\$150.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,600.00	\$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
Frances R Franklin 485 W Wesley Rd NW Atlanta, GA 30305-3521	07/30/2009	Homemaker N/A	General 2009	\$500.00	\$0.00
	Monetary				
L. Tom Gay 860 Powers Lake Dr NW Atlanta, GA 30327-4752	09/17/2009	Information Requested Information Requested	General 2009	\$1,000.00	\$0.00
	Monetary				
David A. Geiger 404 8th St. NE Atlanta, GA 30309	09/30/2009	Attorney McKenna Long Aldridge	General 2009	\$500.00	\$0.00
	Monetary				
Gordon D. Giffin McKenna Long & Aldridge 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	09/24/2009	Partner McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
	Monetary				
Kevin A. Gooch Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	08/13/2009	Attorney Alston and Bird LLP	General 2009	\$0.00	\$14.95
	In-Kind				In-Kind
Kevin A. Gooch Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	09/18/2009	Attorney Alston and Bird LLP	General 2009	\$0.00	\$14.95
	In-Kind				In-Kind
Kevin A. Gooch Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	09/25/2009	Attorney Alston and Bird LLP	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,000.00	\$29.90
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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
Paula Grothe 1006 Donegal SE Smyrna, GA 30080	09/30/2009 Monetary	Accountant Alan L. Grothe, CPA, LLC	General 2009	\$250.00	\$0.00
Eve X. Gu Esq. 3131 Lanier Dr NE Atlanta, GA 30319-2720	09/24/2009 Monetary	Associate McKenna Long and Aldridge - Atlanta Office	General 2009	\$300.00	\$0.00
Jeff K. Haidet Esq. McKenna Long Aldridge 303 Peachtree St Atlanta, GA 30308	09/24/2009 Monetary	Partner McKenna Long and Aldridge LLP	General 2009	\$250.00	\$0.00
Gail B. Hambrick 1656 Lauranceae Way Riverdale, GA 30296	08/24/2009 Monetary	N/A Retired Clayton County Commissioner	General 2009	\$200.00	\$0.00
Nan B. Harper 2096 Niskey Lake Trl SW Atlanta, GA 30331-6328	07/20/2009 Monetary	Retired Retired	General 2009	\$400.00	\$0.00
William Head Esq. 750 Hammond Dr NE Ste 5-100 Atlanta, GA 30328-5532	07/13/2009 Monetary	Attorney Self-Employed	General 2009	\$1,000.00	\$0.00
Skip H. Hilsman III Oppenheimer & Co. Inc. 3414 Peachtree Road, NE Atlanta, GA 30326	09/22/2009 Monetary	Information Requested Oppenheimer and Co. Inc.	General 2009	\$1,500.00	\$0.00

Itemized Contribution Page Total	\$3,900.00	\$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
Jeannette Howell 2255 Riada Dr NW Atlanta, GA 30305-3915	07/22/2009 Monetary	Information Requested None	General 2009	\$500.00	\$0.00
Gerry Hull Two Vernon Road, NW Atlanta, GA 30305	07/21/2009 Monetary	Information Requested Retired	General 2009	\$500.00	\$0.00
Jonathan J. Hunt Esq. 5018 Collins Lake Way Mableton, GA 30126-8204	09/24/2009 Monetary	Associate McKenna Long and Aldridge - Atlanta Office	General 2009	\$250.00	\$0.00
William Ide Mckenna Long & Aldridge 303 Peachtree St., Ste 5300 Atlanta, GA 30308	09/01/2009 Monetary	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$500.00	\$0.00
Stanley S. Jones Jr., Esq. 201 17th St NW Ste 1700 Atlanta, GA 30363-1099	09/30/2009 Monetary	Realtor Nelson Mullins Riley and Scarborough LLP	General 2009	\$500.00	\$0.00
L. P. Klamon 2665 Dellwood Dr NW Atlanta, GA 30305-3519	09/24/2009 Monetary	Information Requested Information Requested	General 2009	\$200.00	\$0.00
Steven J. Labovitz Esq. Mckenna Long Aldridge 303 Peachtree St. NE Atlanta, GA 30308	09/23/2009 Monetary	Partner McKenna Long and Aldridge LLP	General 2009	\$250.00	\$0.00

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
James Lokey Jr. 1180 Peachtree St NE Atlanta, GA 30309-3531	09/24/2009 Monetary	Lawyer King and Spalding	General 2009	\$500.00	\$0.00
Keith W. Mason Esq. 565 Chestnut Rose Ln NW Atlanta, GA 30327-4883	09/24/2009 Monetary	Partner McKenna Long and Aldridge	General 2009	\$500.00	\$0.00
Rose Palmer 1350 Niskey Lake Trl SW Atlanta, GA 30331-6314	09/30/2009 Monetary	Information Requested Information Requested	General 2009	\$500.00	\$0.00
James A Pardo Jr. 2660 Peachtree Rd NW Apt 14H Atlanta, GA 30305-3676	08/21/2009 Monetary	Lawyer King and Spalding	General 2009	\$250.00	\$0.00
David Peterson PO Box 133088 Atlanta, GA 30333-3088	08/04/2009 Monetary	Management Consultant The North Highland Company	General 2009	\$250.00	\$0.00
David Peterson PO Box 133088 Atlanta, GA 30333-3088	08/20/2009 Monetary	Management Consultant The North Highland Company	General 2009	\$2,150.00	\$0.00
Jess A. Pinkerton Esq. 1218 Oxford Rd NE Atlanta, GA 30306-2610	09/24/2009 Monetary	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$300.00	\$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
Arthur Giancarlo Pirrone 280 Beverly Rd NE AGP Properties, Inc. Atlanta, GA 30309-2666	09/24/2009 Monetary	Information Requested Information Requested	General 2009	\$200.00	\$0.00
James C. Rawls 3717 Langley Oaks Pl SE Marietta, GA 30067-4979	09/24/2009 Monetary	Partner McKenna Long Aldridge	General 2009	\$250.00	\$0.00
Matthew D. Royko Esq. 3260 Buckhead Forest Mews NE Atlanta, GA 30305-1761	09/24/2009 Monetary	Associate McKenna Long and Aldridge - Atlanta Office	General 2009	\$800.00	\$0.00
Stephen P. Royko 3460 Kingsboro Rd NE No. 725 Atlanta, GA 30326-3300	09/24/2009 Monetary	Information Requested Information Requested	General 2009	\$500.00	\$0.00
Fernando Santiago 13306 SW 128th Street Miami, FL 33186	09/30/2009 Monetary	Systems Analyst Systematic	General 2009	\$1,000.00	\$0.00
William B. Schwartz III 3489 Dumbarton Rd NW Atlanta, GA 30327-2611	09/24/2009 Monetary	Information Requested Information Requested	General 2009	\$500.00	\$0.00
Ellen Meyer Shorb 1 Sweet Bay Lane Lincoln, MA 01773	09/30/2009 Monetary	consultant Self	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$3,500.00	\$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

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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
William F. Stevens 303 Peachtree St NE McKenna Long Aldridge Atlanta, GA 30308-3265	09/24/2009 Monetary	Partner McKenna Long and Aldridge LLP	General 2009	\$1,000.00	\$0.00
Albert A. Sturdivant 37 MacKenzie Lane North Denville, NJ 07834	09/23/2009 Monetary	Information Requested Information Requested	General 2009	\$250.00	\$0.00
Allen Sullivan 791 Wylie Street Apt. 804 Atlanta, GA 30316	08/28/2009 Monetary	Information Requested Information Requested	General 2009	\$100.00	\$0.00
Allen Sullivan 791 Wylie Street Apt. 804 Atlanta, GA 30316	09/30/2009 Monetary	Information Requested Information Requested	General 2009	\$100.00	\$0.00
Claude T Sullivan Esq. 1275 Peachtree St NE Ford & Harrison Atlanta, GA 30309-7517	08/31/2009 Monetary	Attorney Ford and Harrison	General 2009	\$1,200.00	\$0.00
Earle R. Taylor III, Esq. 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	09/24/2009 Monetary	Attorney McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
Kamuran M Tekin 4130 Paran Pointe Drive NW Atlanta, GA 30327-3127	08/12/2009 Monetary	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00

Itemized Contribution Page Total	\$5,550.00	\$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
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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
Parker Allen Tekin 4130 Paran Point Drive NW Atlanta, GA 30327-3127	08/12/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Gloria Bromell Tinubu Ph. D. PO Box 162158 Atlanta, GA 30321-2158	09/11/2009	Applied Economist Bromell Tinubu Group	General 2009	\$200.00	\$0.00
	Monetary				
Tom K Tracy 3180 Mathieson Drive Unit 1406 Atlanta, GA 30305	08/17/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
David L. Walden Esq. The Walden Law Firm, LLC 152 Maribeau Sq NW Atlanta, GA 30327-4012	09/22/2009	Attorney at Law The Walden Law Firm, LLC	General 2009	\$250.00	\$0.00
	Monetary				
Felker W. Ward Jr 1745 Phoenix Blvd Two Crown Center Atlanta, GA 30349-5534	07/10/2009	Managing Member Trans-Air Concessions Pinnacle Investment Advisors	General 2009	\$250.00	\$0.00
	Monetary				
John Waters 1516 Niskey Lake Trail Atlanta, GA 30331	08/24/2009	Information Requested Information Requested	General 2009	\$150.00	\$0.00
	Monetary				
John Y. Williams 1445 Sheridan Walk NE Atlanta, GA 30324-3253	09/17/2009	Merchant Banker Equity South Advisors LLC	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,900.00	\$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
Caldwell H. Zimmerman 1349 West Peachtree Street NE Suite 1100 Atlanta, GA 30309	09/22/2009 Monetary	Information Requested Information Requested	General 2009	\$200.00	\$0.00

Itemized Contribution Page Total	\$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
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***
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	08/31/2009 \$10,000.00 General 2009		
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	09/01/2009 \$40,000.00 General 2009		
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	09/30/2009 \$21,000.00 General 2009		

Reference: OCGA § 21-5-34(b)(1)	Loan Page Total <u>\$71,000.00</u>
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** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

***If any such persons shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

**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
Mecca Adams 652 Erin Atlanta, GA 30310	09/04/2009 Expenditure	Information Requested	Phone Bank	\$126.99 General 2009
Mecca Adams 652 Erin Atlanta, GA 30310	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/01/2009 Expenditure		Media Consulting Services	\$3,500.00 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/17/2009 Expenditure		expenses	\$533.03 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/24/2009 Expenditure		expenses	\$639.03 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/31/2009 Expenditure		expenses	\$298.71 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/31/2009 Expenditure		expenses	\$342.70 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/31/2009 Expenditure		Media Consulting Services	\$1,750.00 General 2009

Page Total \$7,249.96

* 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
Ralph Bains 172 Howard St SE Atlanta, GA 30317	07/31/2009 Expenditure	Expressions Unlimited Photography	Photography Services	\$2,250.00 General 2009
Ralph Bains 172 Howard St SE Atlanta, GA 30317	08/14/2009 Expenditure	Expressions Unlimited Photography	Photography Services	\$1,500.00 General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	07/15/2009 Expenditure	Information Requested	Office Support	\$400.00 General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	07/31/2009 Expenditure	Information Requested	Office Support	\$400.00 General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	08/11/2009 Expenditure	Information Requested	Office Support	\$400.00 General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	08/25/2009 Expenditure	Information Requested	Office Support	\$200.00 General 2009
Best Print & Design 4187 Snapfinger Woods Dr Ste B Decatur, GA 30035-3435	07/10/2009 Expenditure		envelopes	\$564.77 General 2009
Gigi Brandon 1431 Van Vleck Ave Atlanta, GA 30316	09/04/2009 Expenditure	Information Requested	Office Support	\$1,645.16 General 2009

Page Total \$7,359.93

* 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
Linda K. Brown PO Box 131743 Houston, TX 77219	07/01/2009 Expenditure	Founder and CEO/Advantage Communication Consultants	expenses	\$352.70 General 2009
C.T. Vivian Leadship Institute, Inc. P.O. Box 50469 Atlanta, GA 30303	07/20/2009 Expenditure		advertisement	\$1,250.00 General 2009
C.T. Vivian Leadship Institute, Inc. P.O. Box 50469 Atlanta, GA 30303	07/20/2009 Expenditure		advertisement	\$500.00 General 2009
Robin A. Carmichael 123 Sunset Ave NW Atlanta, GA 30314	07/03/2009 Expenditure	R&R Carpeting Cleaning and Lawn Care	carpet cleaning	\$300.00 General 2009
Melissa Chandler P.O. Box 10683 Atlanta, GA 30310	08/26/2009 Expenditure	Information Requested	Phone Bank	\$94.50 General 2009
Melissa Chandler P.O. Box 10683 Atlanta, GA 30310	09/04/2009 Expenditure	Information Requested	Phone Bank	\$157.50 General 2009
Melissa Chandler P.O. Box 10683 Atlanta, GA 30310	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
City of Atlanta 55 Trinity Avenue SW Atlanta, GA 30303	08/31/2009 Expenditure		Qualification Fee	\$4,425.00 General 2009

Page Total \$7,139.20

* 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**

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 & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	07/01/2009 Expenditure		credit card processing fee	\$132.95 General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	07/15/2009 Expenditure		credit card procesing fee	\$55.85 General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	08/01/2009 Expenditure		credit card processing fee	\$52.70 General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	08/15/2009 Expenditure		credit card processing fee	\$39.29 General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	09/01/2009 Expenditure		credit card processing fee	\$211.80 General 2009
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	09/15/2009 Expenditure		credit card processing fee	\$13.32 General 2009
Melvin Collins Jr. 2616 Woodhill Circle East Point, GA 30344	08/19/2009 Expenditure	Information Requested	canvassing	\$845.00 General 2009
Melvin Collins Jr. 2616 Woodhill Circle East Point, GA 30344	08/28/2009 Expenditure	Information Requested	canvassing	\$805.00 General 2009

Page Total \$2,155.91

* 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
Melvin Collins Jr. 2616 Woodhill Circle East Point, GA 30344	09/04/2009 Expenditure	Information Requested	canvassing	\$545.00 General 2009
Colt Security Agency, Inc. 3978 E Ponce de Leon Ave Clarkston, GA 30021	09/28/2009 Expenditure		security	\$108.00 General 2009
Comcast P.O. Box 530099 Atlanta, GA 30353-0099	08/11/2009 Expenditure		cable	\$53.21 General 2009
Comcast P.O. Box 530099 Atlanta, GA 30353-0099	09/16/2009 Expenditure		cable	\$115.51 General 2009
Comcast P.O. Box 530099 Atlanta, GA 30353-0099	09/16/2009 Expenditure		cable	\$85.42 General 2009
Cort Furniture 2850 Barrett Lakes Blvd. Suite 300 Kennesaw, GA 30144	08/13/2009 Expenditure		Furniture Rental	\$547.33 General 2009
Cort Furniture 2850 Barrett Lakes Blvd. Suite 300 Kennesaw, GA 30144	08/28/2009 Expenditure		Furniture Rental	\$231.19 General 2009
Cort Furniture 2850 Barrett Lakes Blvd. Suite 300 Kennesaw, GA 30144	09/29/2009 Expenditure		furniture rental	\$238.90 General 2009

Page Total \$1,924.56

* 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
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	07/01/2009 Expenditure		Data Management Services	\$1,500.00 General 2009
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	07/17/2009 Expenditure		voter communication services	\$1,763.68 General 2009
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	07/31/2009 Expenditure		Data Management Services	\$1,500.00 General 2009
Crystal Springs P.O. Box 660579 Dallas, TX 75266-0579	07/10/2009 Expenditure		water	\$85.00 General 2009
Crystal Springs P.O. Box 660579 Dallas, TX 75266-0579	08/11/2009 Expenditure		water	\$87.58 General 2009
Mark Davis 1280 W Peachtree St, 1902 Atlanta, GA 30309	08/06/2009 Expenditure	Information Requested	canvassing	\$275.00 General 2009
Reshina Dingle 408 Fairway Pointe Riverdale, GA 30274	07/28/2009 Expenditure	Signature Move Marketing Group	canvassing	\$360.00 General 2009
Reshina Dingle 408 Fairway Pointe Riverdale, GA 30274	07/28/2009 Expenditure	Signature Move Marketing Group	canvassing	\$575.00 General 2009

Page Total \$6,146.26

* 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
Jimmy Doss 388 Griffin St Atlanta, GA 30318	08/19/2009 Expenditure	JAY's Carpet Cleaning	Carpet Cleaning	\$200.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	08/28/2009 Expenditure	JAY's Carpet Cleaning	Office Security	\$720.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	08/28/2009 Expenditure	JAY's Carpet Cleaning	Office Cleaning	\$300.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	09/16/2009 Expenditure	JAY's Carpet Cleaning	Office Cleaning	\$300.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	09/25/2009 Expenditure	JAY's Carpet Cleaning	Office Cleaning	\$250.00 General 2009
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	08/25/2009 Expenditure	Information Requested	canvassing	\$340.00 General 2009
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	09/04/2009 Expenditure	Information Requested	Advance Activities	\$375.00 General 2009
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	09/25/2009 Expenditure	Information Requested	Advance Activities	\$300.00 General 2009

Page Total \$2,785.00

* 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
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/03/2009 Expenditure	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$3,000.00 General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/15/2009 Expenditure	Reporter/The Newsmakers Live/Journal	reimbursement for blackberry (MetroPCS)	\$426.93 General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/31/2009 Expenditure	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$1,500.00 General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	08/14/2009 Expenditure	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$1,500.00 General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	09/25/2009 Expenditure	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$1,000.00 General 2009
James M. Finley 1259 Metropolitan Ave SE Atlanta, GA 30316-1901	09/25/2009 Expenditure	The Finley Group	services rendered	\$2,000.00 General 2009
Fulton County Taxpayers Foundation 309 East Paces Ferry Road NE Suite 607 Atlanta, GA 30305	09/30/2009 Expenditure		event	\$200.00 General 2009
Georgia Association of Black Women Attorneys P.O. Box 4381 Atlanta, GA 30302	07/15/2009 Expenditure		event	\$1,000.00 General 2009

Page Total \$10,626.93

* 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
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	08/04/2009 Expenditure		utilities	\$129.96 General 2009
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	08/15/2009 Expenditure		utilities	\$1,176.13 General 2009
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	09/15/2009 Expenditure		utilities	\$431.48 General 2009
Manuel Gomez 831 Monroe Dr S Atlanta, GA 30318	07/17/2009 Expenditure	Occasion Makers	Consulting Services and mileage reimbursement	\$1,552.91 General 2009
Manuel Gomez 831 Monroe Dr S Atlanta, GA 30318	07/31/2009 Expenditure	Occasion Makers	Consulting Services	\$1,000.00 General 2009
Manuel Gomez 831 Monroe Dr S Atlanta, GA 30318	09/02/2009 Expenditure	Occasion Makers	Consulting Services and mileage reimbursement	\$2,579.92 General 2009
Greater Vine City Opportunities Program, Inc. 765 Jones Avenue NW Atlanta, GA 30314	07/03/2009 Expenditure		event	\$250.00 General 2009
Olgamese Groves 228 Kathryn Ave Decatur, GA 30030	08/26/2009 Expenditure	Information Requested	Phone Bank	\$122.50 General 2009

Page Total \$7,242.90

* 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
Olgamese Groves 228 Kathryn Ave Decatur, GA 30030	09/04/2009 Expenditure	Information Requested	Phone Bank	\$122.50 General 2009
Patricia Jones 828 Humphries Atlanta, GA 30310	09/04/2009 Expenditure	Information Requested	Phone Bank	\$253.00 General 2009
Patricia Jones 828 Humphries Atlanta, GA 30310	09/15/2009 Expenditure	Information Requested	Phone Bank	\$70.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/03/2009 Expenditure	Information Requested	Office Administration	\$1,000.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/20/2009 Expenditure	Information Requested	Office Administration	\$1,500.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/31/2009 Expenditure	Information Requested	Office Cleaning	\$300.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/31/2009 Expenditure	Information Requested	Office Administration	\$1,000.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	08/14/2009 Expenditure	Information Requested	Office Administration	\$1,000.00 General 2009

Page Total \$5,245.50

* 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 Jones 584 Griffin Street Atlanta, GA 30318	09/25/2009 Expenditure	Information Requested	Office Administration	\$1,500.00 General 2009
Justin's Atlanta 2200 Peachtree Rd NW Atlanta, GA 30309	08/07/2009 Expenditure		food and beverage with potential contributors	\$288.00 General 2009
Tiffany Lofton PO Box 3467 Decatur, GA 30030	09/24/2009 Expenditure	Nabu Strategies	fundraising activities	\$500.00 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	07/09/2009 Expenditure		lodging for Linda Brown	\$344.03 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	07/22/2009 Expenditure		lodging	\$1,325.93 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/02/2009 Expenditure		lodging	\$1,329.76 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/08/2009 Expenditure		lodging	\$789.98 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/27/2009 Expenditure		lodging	\$217.00 General 2009

Page Total \$6,294.70

* 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
Marriott 35 14th St NE Atlanta, GA 30309	08/27/2009 Expenditure		lodging	\$125.92 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/28/2009 Expenditure		lodging	\$180.84 General 2009
Antonio Matarese TBD Atlanta, GA 30309	09/22/2009 Expenditure	catering	catering deposit for fundraiser	\$200.00 General 2009
Sylvia McCoggle 490 Glenn St, Apt. 383 Atlanta, GA 30312	08/26/2009 Expenditure	Information Requested	Phone Bank	\$56.00 General 2009
Sylvia McCoggle 490 Glenn St, Apt. 383 Atlanta, GA 30312	09/04/2009 Expenditure	Information Requested	Phone Bank	\$94.50 General 2009
Sylvia McCoggle 490 Glenn St, Apt. 383 Atlanta, GA 30312	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	07/01/2009 Expenditure		Rent	\$1,950.00 General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	07/22/2009 Deferred Payment \$351.24		Legal Services Rendered	\$0.00 General 2009

Page Total \$2,666.76

* 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
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	09/02/2009 Expenditure		CMS subscription	\$85.00 General 2009
MS Global Partners, LLC 2606 Gristhaven Lane Buford, GA 30519	07/10/2009 Expenditure		Consulting Services	\$2,500.00 General 2009
NameTagCountry P.O. Box 15068 Chattanooga, TN 37415	08/03/2009 Expenditure		name tags	\$133.65 General 2009
NameTagCountry P.O. Box 15068 Chattanooga, TN 37415	08/25/2009 Expenditure		name tags	\$58.05 General 2009
National Telecommunications Services, Inc. 122 C Street NW, Suite 640 Washington, DC 20001	07/15/2009 Expenditure		Voter Calls	\$15,000.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	07/01/2009 Expenditure	Information Requested	Receptionist and Office Support	\$400.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	07/15/2009 Expenditure	Information Requested	Receptionist and Office Support	\$1,000.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	07/31/2009 Expenditure	Information Requested	Receptionist and Office Support	\$400.00 General 2009

Page Total \$19,576.70

* 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
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	08/11/2009 Expenditure	Information Requested	Receptionist and Office Support	\$1,000.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	09/04/2009 Expenditure	Information Requested	Receptionist and Office Support	\$500.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	09/21/2009 Expenditure	Information Requested	Receptionist and Office Support	\$250.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	07/01/2009 Expenditure		Software	\$400.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	08/01/2009 Expenditure		Software	\$400.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	08/11/2009 Expenditure		Broadcast E-Mail	\$35.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	09/16/2009 Expenditure		Software	\$1,000.00 General 2009
Robert Patillo 1092 Fairburn Rd. Atlanta, GA 30331	09/25/2009 Expenditure	Information Requested	services rendered	\$500.00 General 2009

Page Total \$4,085.00

* 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
Jimmy Person 2750 Hosea L. Williams Dr. Atlanta, GA 30317	08/26/2009 Expenditure	Information Requested	Phone Bank	\$31.50 General 2009
Jimmy Person 2750 Hosea L. Williams Dr. Atlanta, GA 30317	09/04/2009 Expenditure	Information Requested	Phone Bank	\$157.50 General 2009
Jimmy Person 2750 Hosea L. Williams Dr. Atlanta, GA 30317	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/03/2009 Expenditure	Information Requested	services rendered	\$230.00 General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/10/2009 Expenditure	Information Requested	services rendered	\$500.00 General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/17/2009 Expenditure	Information Requested	services rendered	\$500.00 General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/24/2009 Expenditure	Information Requested	services rendered	\$500.00 General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/31/2009 Expenditure	Information Requested	services rendered	\$500.00 General 2009

Page Total \$2,478.50

* 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
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	08/06/2009 Expenditure		insurance	\$97.38 General 2009
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	09/02/2009 Expenditure		insurance	\$97.38 General 2009
Signature Marketing Group 2025 Peachtree Rd NE Atlanta, GA 30309	07/23/2009 Expenditure		canvassing	\$360.00 General 2009
Marlon Somersall 215 Piedmont Ave. Unit 805 Atlanta, GA 30308	07/31/2009 Expenditure	Information Requested	Condo Rental	\$1,700.00 General 2009
Marlon Somersall 215 Piedmont Ave. Unit 805 Atlanta, GA 30308	09/25/2009 Expenditure	Information Requested	Condo Rental	\$900.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/01/2009 Expenditure		Consultant Fee	\$4,500.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/01/2009 Expenditure		Consultant Fee	\$5,500.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/10/2009 Expenditure		expenses	\$2,860.61 General 2009

Page Total \$16,015.37

* 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
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/24/2009 Expenditure		Consultant Fee	\$2,100.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/30/2009 Expenditure		Consultant Fee	\$5,500.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/31/2009 Expenditure		expenses	\$1,558.63 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	08/14/2009 Expenditure		Consultant Fee	\$4,500.00 General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	08/25/2009 Expenditure		expenses	\$2,369.71 General 2009
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	07/01/2009 Expenditure		Consultant Services	\$3,000.00 General 2009
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	07/31/2009 Expenditure		Consulting Services	\$1,500.00 General 2009
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	08/14/2009 Expenditure		Consulting Services	\$1,500.00 General 2009

Page Total \$22,028.34

* 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
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/01/2009 Expenditure		Consultanting Services	\$5,000.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/02/2009 Expenditure		Booklets	\$12,641.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/15/2009 Expenditure		T-Shirts	\$1,022.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/15/2009 Expenditure		expenses	\$750.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/16/2009 Expenditure		Mailings	\$22,825.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/23/2009 Expenditure		Yard Signs	\$4,365.60 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/28/2009 Expenditure		expenses	\$989.35 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/01/2009 Expenditure		Consultant Services	\$2,500.00 General 2009

Page Total \$50,092.95

* 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 Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/07/2009 Expenditure		Posters, website maintenance, business cards	\$855.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/11/2009 Expenditure		expenses	\$680.85 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/14/2009 Expenditure		Consultant Services	\$2,500.00 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/21/2009 Expenditure		expenses	\$989.63 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/24/2009 Expenditure		Yard Signs	\$4,365.60 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	09/04/2009 Expenditure		expenses	\$542.05 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	09/15/2009 Expenditure		expenses	\$376.18 General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	09/18/2009 Expenditure		tv/radio production	\$15,500.00 General 2009

Page Total \$25,809.31

* 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 Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	09/28/2009 Expenditure		expenses	\$507.20 General 2009
Jennifer C Thomas 144 Westchester Dr Smyrna, GA 30082	07/06/2009 Expenditure	President/Media Ready Consulting	Media Consulting Services	\$1,000.00 General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	08/17/2009 Expenditure		rent	\$1,870.00 General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	09/01/2009 Expenditure		Rent	\$1,749.05 General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	09/21/2009 Expenditure		rent	\$1,879.93 General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	08/11/2009 Expenditure	Information Requested	Office Support	\$400.00 General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	09/04/2009 Expenditure	Information Requested	Office Support	\$800.00 General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	09/25/2009 Expenditure	Information Requested	Office Support	\$800.00 General 2009

Page Total \$9,006.18

* 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
Kelley Wade 440 Saint Simons Cove Lawrenceville, GA 30044	07/01/2009 Expenditure	Administrative Services/Self	Administrative Services	\$2,108.00 General 2009
Kelley Wade 440 Saint Simons Cove Lawrenceville, GA 30044	08/21/2009 Expenditure	Administrative Services/Self	Administrative Services	\$1,683.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/03/2009 Expenditure	Information Requested	canvassing	\$970.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/10/2009 Expenditure	Information Requested	canvassing	\$545.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/15/2009 Expenditure	Information Requested	canvassing	\$1,215.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/17/2009 Expenditure	Information Requested	canvassing	\$270.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/22/2009 Expenditure	Information Requested	canvassing	\$1,785.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/28/2009 Expenditure	Information Requested	canvassing	\$1,500.00 General 2009

Page Total \$10,076.00

* 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
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/04/2009 Expenditure	Information Requested	canvassing	\$1,000.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/11/2009 Expenditure	Information Requested	canvassing	\$1,500.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/19/2009 Expenditure	Information Requested	canvassing	\$1,220.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/28/2009 Expenditure	Information Requested	canvassing	\$1,220.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	09/04/2009 Expenditure	Information Requested	canvassing	\$1,865.00 General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	09/25/2009 Expenditure	Information Requested	canvassing	\$860.00 General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30309	07/01/2009 Expenditure	Information Requested	Information Technology Services	\$2,000.00 General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30309	08/01/2009 Expenditure	Information Requested	Information Technology Services	\$1,000.00 General 2009

Page Total \$10,665.00

* 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
Swain Watters 5071 Angela Ln Lithonia, GA 30309	08/14/2009 Expenditure	Information Requested	Information Technology Services	\$1,000.00 General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30309	09/25/2009 Expenditure	Information Requested	Information Technology Services	\$1,000.00 General 2009
Wilson Williams 156 Fairfield Pl. Atlanta, GA 30314	07/10/2009 Expenditure	Information Requested	field operations	\$1,355.00 General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/10/2009 Expenditure	Information Requested	senior citizen transportation	\$220.00 General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/15/2009 Expenditure	Information Requested	sign distribution	\$1,662.50 General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/22/2009 Expenditure	Information Requested	sign distribution	\$2,098.00 General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/28/2009 Expenditure	Information Requested	canvassing	\$2,390.00 General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/06/2009 Expenditure	Information Requested	canvassing	\$1,140.00 General 2009

Page Total \$10,865.50

* 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
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/11/2009	Information Requested	canvassing	\$2,760.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/19/2009	Information Requested	canvassing	\$2,190.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/25/2009	Information Requested	canvassing	\$2,275.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	09/04/2009	Information Requested	canvassing	\$3,925.00
	Expenditure			General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	07/15/2009	Deputy Finance Director/Jesse Spikes for Mayor Inc.	Finance/Call Room Services	\$1,250.00
	Expenditure			General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	07/30/2009	Deputy Finance Director/Jesse Spikes for Mayor Inc.	Finance/Call Room Services	\$1,250.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/31/2009	Information Requested	Advance Activities	\$1,700.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	08/14/2009	Information Requested	Advance Activities	\$1,700.00
	Expenditure			General 2009

Page Total \$17,050.00

* 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 Investments Statement

1. Investment Name _____	Account Number _____
Institution/Person Holding Account _____ Mailing Address _____ _____ City, State, Zip _____	Value at beginning of reporting period \$ _____
	Value at end of reporting period \$ _____
	Difference in value \$ _____
	Interest Paid Out \$ _____
	Cash Dividends \$ _____

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

2. Investment Name _____	Account Number _____
Institution/Person Holding Account _____ Mailing Address _____ _____ City, State, Zip _____	Value at beginning of reporting period \$ _____
	Value at end of reporting period \$ _____
	Difference in value \$ _____
	Interest Paid Out \$ _____
	Cash Dividends \$ _____

Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss

<u>Total value of investments at beginning of reporting period</u> \$ 0.00	Page Total Cash Dividends: \$ <u>0.00</u>
<u>Total value of investments at end of reporting period</u> \$ 0.00	Page Total Interest Paid Out: \$ <u>0.00</u>
<u>Total difference in value</u> \$ 0.00	Page Total Profit: \$ <u>0.00</u>
	Page Total Loss: \$ <u>0.00</u>