CFC-CCDR 1/14				4/14	
Campaign Contribution Disclosure Report					
Georgia Government Transparency and Campaign Finance Commission					
200 Piedmo	ont Avenue S.F	E.   Suite 1402 West Tower   Atlan	nta, GA 30334   404-463-1980   <u>ww</u>	w.ethics.ga.gov	
1. Report Type (Select One)	2. Filing is being made on behalf of (Select One):  Candidate or Public Official  Office Held or Sought  (Include county, municipality, district, post or judicial circuit)  Use Earlier of Post  Mark or Hand Delivered  Date				
□ Original	Office Held of	(Include county, mun	cipality, district, post or judicial circuit)	Date	
☐ Original	Filer ID		s with the letter "C")		
☐ Amendment	Organization of	or Person Other than Candidate's C	Campaign Committee		
Amendment #	Committee Na	me:			
Michael II	Filer ID:	(Filer ID that begins	with the letter "NC")		
3. Identifying and Cont	L tact Informati		The first tree is		
			1.1	/ .	
(1) W ANA	WATES	Than Candidate Campaign Comm	nittee (2) LO/6	107-	
Full Name of Cand	idate or Other	Than Candidate Campaign Comm	nittee Today's L	Pate	
-(3)		City	State 2	Lip Code	
				up Code	
(4) Primary Contact	Phone Number	and/	or		
financial records of	the campaign of	or file the reports? Yes	or more persons) to make campaign  No	transactions, keep	
(6) If yes, is the commit	ttee registered	with the Commission? Yes	□ No		
(7) If yes, complete the	fallowing		1		
(7) If yes, complete the		Name of Committee Chairperson	Name of Committee Trea	surer	
4 Danie J fan mhiah	wan and Da	- auti			
4. Period for which	you are Ke	•			
You Must Check Only One Box  My Non Flortion Vear My Flortion Vear Run-Offs Special Flortion					
My Non Election	on Year	My Election Year	(Report required only if you are in a Run-Off Election)	Special Election	
	()	☐ January 31, (year)	☐ 6 days before Primary	□ 15 down before	
☐ January 31,(y	(year) ear)	☐ March 31, (year)	Run-Off (year)	☐ 15 days before Special Primary,	
		☐ June 30, (year)	6 days before General Run-Off (year)	(year)	
Supplemental Re		September 30, (year)	☐ 6 days before Special	☐ 15 days before Special, (year)	
☐ June 30,( ☐ December 31,			Primary Run-Off(year) 6 days before Special	Dec. 31, (year)	
		October 25, (year)	Run-Off (year)	(year)	
*Persons leaving office with excess fu such funds are expended as provided i *Unsuccessful candidates with excess	n the Act	Dec. 31,(year)			
contributions to retire debt incurred, us expended, or such unpaid debts are sat	ntil such funds are				
filing only)					
State of CA County of FULTON					
I. Hamah Kraar 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 subscrib	ed hefore me on	04	PROBOCOCION		
Sworn to and subscribed before me on Hannah Marissa Kraz					
11/2	Fulton County, GEORGIA				
Signature of Notary P	ublic	My Comm. Expires 02/20/ Commission Expiration	a. Signature of Cand	idate	
b. Organization/Chairperson/Treasurer					

CFC-CCDR	State of Georgia		
	Campaign Contribution Disclosure Repo	ort	
		<i>,</i>	
	Summary Report  CONTRIBUTIONS RECEIVED		
1	I have no contributions to report.	la Kiad	
1	I have no contributions to report.  I have the following contributions, including Common Source, to report:	In-Kind Estimated Value	Cash Amount
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 Election Cycle*, ENTER 0 in the in-kind		
	column and list any net balance on hand brought forward from the previous		8818.95
	election cycle in the cash amount column (Line 15 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 Election Cycle, list totals		
2	from Line 6 of previous report in both the in-kind and cash amount columns.  Total amount of all itemized contributions received in this reporting period which		
3	is listed on the "Itemized Contributions" page.		
3a	All loans received this reporting period.		
Ju	The found food was reporting portion	<b>500 年 基 基 6</b> 5 5 5	
3b	Interest earned on campaign account this reporting period.	1000 (1000 PM)	
3c	Total amount of investments sold this reporting period.		
2.1	The state of the s		
3d	Total amount of cash dividends and interest paid out this reporting period.	1 世紀 建化	
4	Total amount of all separate contributions of \$100 or less received in this		
4	reporting period and not listed on the "Itemized Contributions" page.		
	"Common Source" contributions must be aggregated on the "Itemized		
	Contributions" page.		
5	Total contributions reported this period.		2597.00
	(Line $3 + 3a + 3b + 3c + 3d + 4$ )	ph.	2597.00
6	Total contributions to date. Total to be carried forward to next report of this		11 1112 05
	election cycle*.		11,415,95
	(Line 2 + 5)  EXPENDITURES MADE		/
7	I have no expenditures to report.  I have the following expenditures to report:		
8	Total expenditures made and reported prior to this reporting period. If this is the		
O	A. First report of this Election Cycle*, ENTER 0.		876.06
	B. Second or subsequent filing ENTER Line 12 of previous report.		
9	Total amount of all itemized expenditures made in this reporting period which are		
	listed on the "Itemized Expenditures" page.		
10	Total amount of all separate expenditures of \$100.00 or less that were made		
	in this reporting period and not listed on the "Itemized Expenditures" page		
11	Total expenditures reported this period.		4984.01
12	(Line 9 + 10)  Total expenditures to date. Total to be carried forward to next report of this		
12	election cycle*.		5,860.07
	(Line 8 + 11)		3,000.0
	INVESTMENTS		
13	Total value of investments held at the beginning of this reporting period.	The Park State	1
14	Total value of investments held at the end of this reporting period.		
	MOMILY NAMED IN TAXOE ON THE		
1.5	TOTAL NET BALANCE ON HAND		
15	Net balance on hand.		5 555.88

Public Officer/Candidate/Other Than Candidate Committee Name Page \_\_\_\_ of \_\_\_\_

<sup>(</sup>Line 6 - 12 + 14)

\* O.C.G.A. 21-5-3(10): Election cycle means the period from the day following the date of an election or appointment of a person to elective public office through and of the next such election of a person to the same public office and shall be construed and applied separately for each elective office including the date.

State of Georgia Campaign Contribution Disclosure Report				
1. Report Type (Select One)  * Candidate or Public Official  * Original Report  Amended Report  Amendment #  2. Filing is being made on behalf of (Select One):  * Candidate or Public Official  (Include county, municipality, district, post or judicial circuit)  Use Earlier of Post Mark or Hand Delivered Date				
3. Identifying and Contact Information  (1) Diana Watley  Full Name of Candidate or Non-Candidate Campaign Committee  Today's Date  (3) Diana Watley for District 12  Atlanta  GA  30312  Meiling Address  Citv  State  Zip Code  (4)  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 Official, is there a campaign committee (one or more persons) to make campaign transactions, keep the financial records campaign, or file the reports?  Yes  No  (6) If so, is the committee registered with the State Ethics Commissio  Yes  No  Name of Chairperson and/or Treasurer of Committee				
4. Period for which you are Re  My Non-Election Year  January 31,	My Election Year    January 31, (year) _   March 31, (year) _   June 30, (year) _   * September 30 (year) _   October 25, (year) _   December 31, (year) _	Run-Offs  (Report required only if you are in a Run-Off Election)  6 days before Primary Run-Off, 6 days before General Run-Off, 6 days before Special Primary Run-Off, (year) (year) 6 days before Special Run-Off, (year) (year) (year) (year)	(Report required EI	ccial Elections only if you are in a Special ection)  ys before al Primary,(year) _  ys before al,(year) _  11,(year) _
Verification by Oath or Affirmation  State of _GA				

# State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtness

Elec	ction 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.	\$0.00
6	Payments this reporting period on previously deferred expenses.	
7	Total indebtedness at the close of this reporting period. (Line $1 + 2 + 3 - 4 - 5 - 6$ )	

Diana Watley for District 12

<sup>\*</sup> Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

# **Campaign Contribution Disclosure Report**

#### **Itemized Contributions**

Must list contributions received by a single contributor for which the aggregate total more than \$100.00. Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Mark if associated* with a	Contrib	utor			In-Kind Contributions
regulated entity Full Name of Contributor Mailing Address (Affiliation of Committee if	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value  Description
Sherry East	08/31/2017	Educator BRCP			\$0.00
6733 Oak Glen Drive Baton Rouge, LA 70812-1351	Monetary		General	\$101.00	
Sonia Gavins	09/24/2017	Teacher Atlanta Public	General	¢101.00	\$0.00
862 Maxey Hill Court Stone Mountain, GA 30083-2335	Monetary	School System	Someran	\$101.00	
Thomas Grant	07/28/2017	thomasjgrant40 @gmail.com Information	General	\$101.00	\$0.00
	Monetary	Requested	General	\$101.00	
Reida Pertilla 206 leamore court Grayson, GA 30017	08/30/2017	Information Requested Information Requested	General	\$101.00	\$0.00
	Monetary				
Torian Priestly	09/09/2017	Realtor The Benoit Group	General	\$250.00	\$0.00
420 Kendrick Ter. SW Atlanta, GA 30331-9109	Monetary			Ψ200.00	
Tamiko Lowry Pugh	07/22/2017	Self employed NA	General	\$101.00	\$0.00
1114 Willow Crest Way Austell, GA 30168-5734	Monetary			Ψ101.00	
William Smith 1219 Thomas Dr #181	09/30/2017	Fire Protction Inspector Self	General	\$300.00	\$0.00
Panama City, FL 32408-7449	Monetary			φοσοίοσ	
		Itemized Contribution	s Page Total	\$1,055.00 —————————————————————————————————	\$0.00

<sup>\*</sup> Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

<sup>\*\*</sup> Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary

<sup>\*\*\*</sup> If any such person(s) shall have a fiduciary relationship to the lending institution or making the advance or extension of credit

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***	

Reference: OCGA § 21-5-34(b)(1)	Loan Page Total	

<sup>\*</sup> Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

<sup>\*\*</sup> Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

# Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Baltimore Crab & Seafood 1075 Fairborn Road SW	07/07/2017		team meeting	\$55.26
Atlanta, GA 30331-8564	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW	07/24/2017		team meeting	\$22.49
Atlanta, GA 30331-8564	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW	07/27/2017		team meeting	\$53.16
Atlanta, GA 30331-8564	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW	07/31/2017		team meeting	\$22.09
Atlanta, GA 30331-8564	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW Atlanta, GA 30331-8564	08/03/2017		team meeting	\$37.33
	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW Atlanta, GA 30331-8564	08/09/2017		team meeting	\$45.52
	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW	08/14/2017		team meeting	\$42.79
Atlanta, GA 30331-8564	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW Atlanta, GA 30331-8564	08/21/2017		team meeting	\$36.17
	Expenditure			
Baltimore Crab & Seafood 1075 Fairborn Road SW Atlanta, GA 30331-8564	09/05/2017		team meeting	\$33.56
	Expenditure			

Page Total	\$348.37
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Diana Watley for District 12

Page Page 1 of 8

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

# Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
BP 2139 Main Street	07/31/2017		gas	\$27.39
Atlanta, GA 30344-1760	Expenditure	]		
BP 2139 Main Street	08/07/2017		gas	\$30.64
Atlanta, GA 30344-1760	Expenditure			
BP 2139 Main Street	08/29/2017		gas	\$25.02
Atlanta, GA 30344-1760	Expenditure			
BP 2139 Main Street	09/20/2017		gas	\$25.05
Atlanta, GA 30344-1760	Expenditure			
BP 2139 Main Street Atlanta, GA 30344-1760	09/25/2017		gas	\$12.83
	Expenditure			
Carrabas 1887 Mt. Zion Road Morrow, GA 30260-3015	07/31/2017		team meeting	\$32.96
	Expenditure			
Carrabas 1887 Mt. Zion Road	08/14/2017		team meeting	\$77.78
Morrow, GA 30260-3015	Expenditure			
Carrabas 1887 Mt. Zion Road Morrow, GA 30260-3015	08/17/2017		team meeting	\$43.88
	Expenditure			
Carrabas 1887 Mt. Zion Road	08/21/2017		team meeting	\$54.95
Morrow, GA 30260-3015	Expenditure			

Page Total	\$330.50

Diana Watley for District 12 Page 12

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

## Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Carrabas 1887 Mt. Zion Road Morrow, GA 30260-3015	09/11/2017		team meeting	\$96.00
	Expenditure	1		
Chevron 2050 Sylvan Road	07/24/2017		gas	\$7.24
Atlanta, GA 30310-5022	Expenditure			
Chevron 2050 Sylvan Road	08/02/2017		gas	\$21.24
Atlanta, GA 30310-5022	Expenditure			
Chevron 2050 Sylvan Road	08/04/2017		gas	\$20.00
Atlanta, GA 30310-5022	Expenditure			
Chevron 2050 Sylvan Road Atlanta, GA 30310-5022	08/21/2017		gas	\$25.00
	Expenditure			
Chevron 2050 Sylvan Road Atlanta, GA 30310-5022	09/05/2017		gas	\$26.64
	Expenditure	1		
Chevron 2050 Sylvan Road Atlanta, GA 30310-5022	09/14/2017		gas	\$25.00
	Expenditure			
Chevron 2050 Sylvan Road Atlanta, GA 30310-5022	09/22/2017		gas	\$37.75
	Expenditure			
City of Atlanta 55 Trinity Ave	08/23/2017		Qualifying Fee	\$1,819.00
Atlanta, GA 30303-3520	Expenditure			

Page Total \$2,077.87

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

Diana Watley for District 12 Page

Page Page 3 of 8

# Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Ellery's 2008 Campbellton Road Atlanta, GA 30311-4804	08/21/2017		campaign outing	\$45.00
	Expenditure			
Ellery's 2008 Campbellton Road	09/05/2017		campaign outing	\$62.00
Atlanta, GA 30311-4804	Expenditure			
Ellery's 2008 Campbellton Road	09/11/2017		campaign outing	\$15.00
Atlanta, GA 30311-4804	Expenditure			
Malone's Steak and Seafood 1258 Virginia Ave	07/21/2017		team meeting	\$79.68
Atlanta, GA 30344-5228	Expenditure			
Malone's Steak and Seafood 1258 Virginia Ave Atlanta, GA 30344-5228	08/22/2017		team meeting	\$26.58
	Expenditure			
Pizza Bar 3560 Camp Creek Pkwy Atlanta, GA 30344-5790	08/03/2017		campaign outing	\$39.96
	Expenditure			
Pizza Bar 3560 Camp Creek Pkwy Atlanta, GA 30344-5790	09/19/2017		campaign outing	\$70.85
	Expenditure			
Rosie's Cafe 2330 Sylvan Road Atlanta, GA 30344-1817	07/28/2017		team meeting	\$9.96
	Expenditure			
Rosie's Cafe 2330 Sylvan Road Atlanta, GA 30344-1817	08/31/2017		team meeting	\$6.43
	Expenditure			

Page Total	\$355.46
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Diana Watley for District 12

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

# Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Rosie's Cafe 2330 Sylvan Road	09/01/2017		team meeting	\$16.06
Atlanta, GA 30344-1817	Expenditure			
Rosie's Cafe 2330 Sylvan Road	09/05/2017		team meeting	\$10.63
Atlanta, GA 30344-1817	Expenditure			
Rosie's Cafe 2330 Sylvan Road	09/13/2017		team meeting	\$10.03
Atlanta, GA 30344-1817	Expenditure			
Rosie's Cafe 2330 Sylvan Road	09/15/2017		team meeting	\$8.01
Atlanta, GA 30344-1817	Expenditure			
Rosie's Cafe 2330 Sylvan Road Atlanta, GA 30344-1817	09/18/2017		team meeting	\$16.42
	Expenditure			
Rosie's Cafe 2330 Sylvan Road Atlanta, GA 30344-1817	09/19/2017		team meeting	\$25.00
	Expenditure			
T-Mobile 903 Peachtree St Atlanta, GA 30309-3994	08/11/2017		business phone	\$88.45
	Expenditure			
T-Mobile 903 Peachtree St	08/28/2017		business phone	\$60.00
Atlanta, GA 30309-3994	Expenditure			
T-Mobile 903 Peachtree St	09/11/2017		business phone	\$78.55
Atlanta, GA 30309-3994	Expenditure			

Page Total \$313.15

Diana Watley for District 12 Page

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<sup>\*</sup> 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 more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Tom, Dick and Hank 191 Ralph David Abernathy Blvd Atlanta, GA 30312-2745	07/14/2017		team meeting	\$27.96
	Expenditure			
Tom, Dick and Hank 191 Ralph David Abernathy Blvd	07/19/2017		team meeting	\$50.20
Atlanta, GA 30312-2745	Expenditure			
Tom, Dick and Hank 191 Ralph David Abernathy Blvd	07/31/2017		team meeting	\$41.90
Atlanta, GA 30312-2745	Expenditure			
Treadstone P.O Box 36668	07/31/2017		canvassers	\$160.00
Marietta, GA 30066	Expenditure			
Treadstone P.O Box 36668 Marietta, GA 30066	08/05/2017		canvassers	\$160.00
	Expenditure			
Treadstone P.O Box 36668 Marietta, GA 30066	08/14/2017		canvassers	\$160.00
	Expenditure			
Treadstone P.O Box 36668 Marietta, GA 30066	08/28/2017		canvassers	\$160.00
	Expenditure			
Treadstone P.O Box 36668 Marietta, GA 30066	09/18/2017		canvassers	\$160.00
	Expenditure			
Treadstone P.O Box 36668	09/25/2017		canvassers	\$160.00
Marietta, GA 30066	Expenditure			

Page Total \$1,080.06

Diana Watley for District 12

Page

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

# Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Treadstone P.O Box 36668	09/25/2017		food for volunteers	\$21.55
Marietta, GA 30066	Expenditure			
Walmart 844 Cleveland Ave	08/07/2017		meet and greet	\$35.49
Atlanta, GA 30344-2907	Expenditure			
Walmart 844 Cleveland Ave	08/28/2017		meet and greet	\$8.67
Atlanta, GA 30344-2907	Expenditure			
Walmart 844 Cleveland Ave	09/05/2017		meet and greet	\$45.90
Atlanta, GA 30344-2907	Expenditure			
Walmart 844 Cleveland Ave Atlanta, GA 30344-2907	09/11/2017		meet and greet	\$29.71
	Expenditure			
Walmart 844 Cleveland Ave Atlanta, GA 30344-2907	09/12/2017		meet and greet	\$70.42
	Expenditure			
Walmart 844 Cleveland Ave Atlanta, GA 30344-2907	09/21/2017		meet and greet	\$27.23
	Expenditure			
Whitehall Food 634 Whitehall Street	07/12/2017		gas	\$26.88
Atlanta, GA 30310-1922	Expenditure			
Whitehall Food 634 Whitehall Street Atlanta, GA 30310-1922	07/18/2017		gas	\$25.00
	Expenditure			

	Page Total	\$290.85
Even and itsura Tyma (Even and itsura In Vind I can Banay mont Defund Baimburgament Cradit Card 2rd Barty Defarred Baymant		

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

Diana Watley for District 12 Page Page 7 of 8

## Campaign Contribution Disclosure Report Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total more than \$100.00.

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Whitehall Food 634 Whitehall Street Atlanta, GA 30310-1922	09/11/2017		gas	\$31.89
	Expenditure			
Whitehall Food 634 Whitehall Street	09/29/2017		gas	\$20.00
Atlanta, GA 30310-1922	Expenditure			

Page Total

\$51.89

<sup>\*</sup> 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 **Summary Report** o InvestmentsTota CONTRIBUTIONS RECEIVED I have no contributions to report. In-Kind Cash Amount I have the following contributions, including Common Source, to report: **Estimated Value** A. If this is the <u>first time to file a disclosure report for the current office sought,</u> 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 2 in the cash amount column (Line 15 of the previous report, or total funds left over at \$8,818.95 \$0.00 the year end of previous cycle); or C. If this filing is the second or subsequent filing or this Reporting Cycle, list totals from Line 6 of previous report in both the in-kind and cash amount columns. Total amount of all itemized contributions received in this reporting period which are 3 \$0.00 \$1,055.00 listed on the "Itemized Contributions" page. \$0.00 3a All loans received this reporting period. Interest earned on campaign account this reporting period. \$0.00 3b 3c Total amount of investments sold this reporting period. \$0.00 \$0.00 3d Total amount of cash dividends and interest paid out this reporting period. Total amount of all separate contributions of less than \$101.00 received in this reporting period and not listed on the "Itemized Contributions" page. 4 \$0.00 \$1,542.00 "Common Source" contributions must be aggregated on the "Itemized Contributions" page. Total contributions reported this period. \$2,597.00 \$0.00 (Line 3 + 3a + 3b + 3c + 3d + 4) Total Contributions to Date. Total to be carried forward to next report of this reporting cycle\*. 6 \$0.00 \$11,415.95 (Line 2 + 5) **EXPENDITURES MADE** In-Kind **Cash Amount** 7 I have no expenditures to report. **Estimated Value** \* I have the following expenditures to report Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Reporting Cycle\*, ENTER 0. \$876.06 \$0.00 B. Second or subsequent filing ENTER Line 12 of previous report. Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page. \$0.00 \$4.848.15 Total amount of all separate expenditures of <u>less than \$101.00</u> that were made 10 \$135.86 \$0.00 in this reporting period and not listed on the "Itemized Expenditures" page. Total expenditures reported this period. 11 \$4,984.01 \$0.00 (Line 9 + 10)Total expenditures to date. Total to be carried forward to next report of this reporting cycle\*. 12 \$0.00 \$5,860.07 (Line 8 + 11) **INVESTMENTS** \$0.00 Total value of investments held at the beginning of this reporting period. 14 Total value of investments held at the end of this reporting period. \$0.00 15 Net balance on hand.

\$5,555.88

(Line 6 - 12 + 14)

<sup>\*</sup> 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

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# 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. Information that is to be reported in the body of the report $\underline{\textbf{should not}}$ be listed on Addendum Statement