SEC FORM CCDR
REV 03/2008

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

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

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Michael Wright	11/12/2010 Expensiture	Manager - Delta Community Credit Union	Professional Services	$ 200
Antonio Lawson	11/12/2010 Expensiture	Real Estate Agent	Professional Services	$ 600
Ivory Dearing	11/30/2010 Expensiture	Homemaker	Professional Services	$ 102
Jim Coonan	11/30/2010 Reimbursement	Consultant	Calling Services	$ 6268.32
Jim Coonan	11/30/2010 Expensiture	Consultant	Professional Services	$ 3000
Erin Brown	12/02/2010 Expensiture	Consultant	Professional Services	$ 1500
Erin Brown	12/02/2010 Reimbursement	Consultant	Letterhead and Stationary	$ 101.55
Michael Wright	12/21/2010 Expensiture	Manager - Delta Community Credit Union	Professional Services	$ 200

Page Total $ 11,971.87

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

Public Officer/Candidate/Non-Candidate Committee Name W. Burrell Ellis, Jr