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
MetroPCS, Atlanta, GA	9/14/2009 Expenditure	Telecommunication, Se	Communication Services	$ 48.92
HSI Systems & Consultants, Inc., PC	10/2/2009 Expenditure	Consulting Firm, Self	Campaign Consulting	$ 1,500.00
MetroPCS, Atlanta, GA	10/14/2009 Expenditure	Telecommunication, Se	Communication Services	$ 48.92
High Energy Media Solutions, Stor	11/9/2009 Expenditure	Marketing Services, Self	Marketing Services	$ 500.00
HSI Systems & Consultants, Inc., PC	11/11/2009 Expenditure	Consulting Firm, Self	Campaign Consulting	$ 5,297.00
The Depeaux, Decatur, GA 30030	11/11/2009 Expenditure	Restaurant, Self	Event Services	$ 376.00
MetroPCS, Atlanta, GA	11/14/2009 Expenditure	Telecommunication, Se	Communication Services	$ 48.92
HSI Systems & Consultants, Inc., PC	12/08/2009 Expenditure	Consulting Firm, Self	Campaign Consulting	$ 750.00

Page Total $ 8,569.76

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

Public Officer/Candidate/Non-Candidate Committee Name Nicole Denise Marchand