

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA SAFETY & JUSTICE  
400 Columbia Circle  
Bossier City, LA 71112

**OFFICE USE ONLY**

Report Number: 54418

Date Filed: 11/12/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule C  
Schedule E-1



2. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

3. Type of Report:

- |                                                               |                                                   |
|---------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general   |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Monthly                  |
| <input type="checkbox"/> 10th day prior to primary            |                                                   |
| <input checked="" type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior       |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
LEE JETER	Chairperson	400 Columbia Circle Bossier City, LA 71112
HERSCHEL RICHARD	Treasurer	333 Texas Street Suite 1700 Shreveport, LA 71101

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party?  Yes  No If "yes", which party?

7. a. Name of Person Preparing Report CHRIS LAZO

b. Daytime Telephone (202)654-6216

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of November, 2015.

Lee Jeter  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

Herschel Richard  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

<u>a. Name</u>	<u>b. Position</u>	<u>c. Address</u>
SHERRY KERR	Officer	2745 Fairfield Ave Shreveport, LA 71104

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

<u>a. Name &amp; Address of Candidate/Description of Proposition</u>	<u>b. Office Sought</u>	<u>c. Political Party</u>	<u>d. Support/Oppose</u>
JAMES E. STEWART SR. 2124 Fairfield Ave Shreveport, LA 71104	Caddo Parish D.A.	Democratic	Support

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 481,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 481,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 481,000.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 395,601.02
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 395,601.02
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 395,601.02

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 0.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 481,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 395,601.02
20. Funds on hand at close of reporting period	\$ 85,398.98

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GEORGE SOROS 888 7th Ave New York, NY 10106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$256,000.00	\$256,000.00
GEORGE SOROS 888 7th Ave New York, NY 10106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$150,000.00	\$406,000.00
GEORGE SOROS 888 7th Ave New York, NY 10106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$75,000.00	\$481,000.00
4. SUBTOTAL (this page)		\$ 481,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 481,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X \_\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Reason Debt Incurred: Expense incurred before expected funds arrived.	\$0.00	\$32,142.65	\$0.00	\$32,142.65

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	10/06/2015	Filing Fee	\$ 100.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/07/2015	Media Buy Media Production Costs and VoterFile - IE to Support James Stewart	\$ 89,485.00
STANFORD CAMPAIGNS P.O. Box 1263 Alexandria, VA 22313	10/07/2015	Research	\$ 15,316.20
ANZALONE LISZT GROVE RESEARCH INC. 260 Commerce Street 4th Floor Montgomery, AL 36104	10/07/2015	Polling	\$ 37,800.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/09/2015	Media Buy and Media Production Costs - IE to Support James Stewart	\$ 62,543.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/09/2015	Media Buy - IE to Support James Stewart	\$ 21,817.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/14/2015	Media Buy - IE to Support James Stewart	\$ 44,251.00
TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/21/2015	Field Consulting Services - IE to Support James Stewart	\$ 23,892.82
3. SUBTOTAL (optional)			\$ 295,205.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/29/2015	Field Consulting Services - IE to Support James Stewart	\$ 40,000.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	10/30/2015	Media Buy and Media Production Costs - IE to Support James Stewart	\$ 60,000.00
CT CORPORATION 1015 15th Street NW Suite 1000 Washington, DC 20005	10/29/2015	Incorporation Services & Registered Agent Fee	\$ 396.00
3. SUBTOTAL (optional)			\$ 100,396.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 395,601.02

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