

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FOSTER L. CAMPBELL, JR.  
1800 Jimmie Davis Highway  
Bossier City, LA 71112

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PSC

**OFFICE USE ONLY**

**Report Number:** 96915

**Date Filed:** 2/21/2021

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 11/3/2020

This report covers from 11/16/2020 through 12/31/2020

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY BANK OF LOUISIANA  
P.O. Box 1308  
Mansfield, LA 71052

7. Full Name and Address of Treasurer

MR FOSTER CAMPBELL II  
1800 A Jimmy Davis Highway  
Bossier City, LA 71112

9. Name of Person Preparing Report **RON ROBERTS**

Daytime Telephone **318-222-2222**

10. 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 21st day of February, 2021.

Foster L. Campbell, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-222-2222  
Daytime Telephone

Foster Campbell II  
Signature of Treasurer

318-746-2078  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,800.00
5. Other Receipts (Schedule A-3)	\$ 4.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,804.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,758.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,758.56

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 139,868.27
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,804.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,758.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 124,914.53

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,000.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
RIVERVIEW FARM & LAND COMPANY LLC 538 Seals Place Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2020	\$1,000.00	\$1,000.00
MICHAEL A SHELTON PO Box 13525 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2020	\$2,800.00	\$2,800.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/23/2020	Interest	\$2.47
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/23/2020	Interest	\$2.35
5. Total OTHER RECEIPTS during this reporting period			\$ 4.82

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE PO Box 44146 Somerville, MA 02144	12/03/2020	Website fee	\$ 3.75
ACTBLUE PO Box 44146 Somerville, MA 02144	11/16/2020	Software/Website	\$ 96.15
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/16/2020	Wire transfer fee	\$ 40.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/19/2020	Stop payment fee	\$ 25.00
DEPARTMENT OF TREASURY IRS Center Ogden, UT 84201	11/16/2020	Penalty/Interest	\$ 13.00
HONEY BAKED HAM CO 5739 Youree Dr Shreveport, LA 71105	12/15/2020	Christmas gift for workers	\$ 323.88
STEVE HUNTER 5308 Brown Rd Monroe, LA 71202	11/17/2020	Holiday turkeys	\$ 190.00
NORTHWEST LA COMMON SENSE FUND 3751 Government St Baton Rouge, LA 70806	11/16/2020	Canvassing	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,191.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON PRESS 901 Tatum Street Shreveport, LA 71107	12/08/2020	Christmas card mailout	\$ 8,042.93
ROMPH & POU AGENCY, INC. 7225 Fern Ave., Suite 100 Shreveport, LA 71105	11/16/2020	Yard signs	\$ 2,265.62
TOP DRAWER STRATEGIES LLC 2360 Tulip Street Baton Rouge, LA 70806	11/16/2020	Consulting fee	\$ 5,000.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	12/09/2020	C/card processing	\$ 8.84
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	11/16/2020	C/Card processing	\$ 166.12
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/17/2020	Cellphone service	\$ 83.27
3. SUBTOTAL (optional)			\$15,566.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,758.56

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