

# 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-A JIMMIE DAVIS HWY  
BOSSIER CITY, LA 71112

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

Public Service Commissioner

District 5

OFFICE USE ONLY

Report Number: 48016

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-3

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary

11/4/2014

This report covers from 11/17/2014 through 12/31/2014

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 X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ 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.)

BANK OF MONTGOMERY CD  
Post Office Box 128  
Montgomery, LA 71454

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 18th day of February, 2015.

Foster L. Campbell

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-746-2078

Daytime Telephone

Ron Roberts CPA

Signature of Treasurer

318-222-2222

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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 38.43
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)	\$ 38.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,847.34
10. Other Disbursements (Schedule E-2)	\$ 36.22
11. Loan Repayments Made (Schedule B)	\$ 126,491.49
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 161,375.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 298,711.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38.43
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 161,375.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 137,375.34

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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.)	\$ 281,109.68
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 73,763.55

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.)	

### 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-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)
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	11/17/2014	Interest	\$3.67
COMMUNITY TRUST BANK 1101 Roc Lane Ruston, LA 71270	11/30/2014	Interest	\$5.00
COMMUNITY TRUST BANK 1101 Roc Lane Ruston, LA 71270	12/31/2014	Interest	\$4.71
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	12/31/2014	Interest	\$25.05
5. Total OTHER RECEIPTS during this reporting period			\$ 38.43

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FOSTER CAMPBELL II 1800 A Jimmie Davis Hwy Bossier City, LA 71112	2. a. Date* <u>9/24/2014</u> b. Interest rate <u>4.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/19/2014</td> <td style="text-align: center;">125000.00</td> <td style="text-align: center;">1491.49</td> </tr> </tbody> </table>	Date	Principal	Interest	11/19/2014	125000.00	1491.49
Date	Principal	Interest					
11/19/2014	125000.00	1491.49					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	11/25/2014	Christmas Cards printed	\$ 4,195.27
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	12/08/2014	Printing Christmas Cards	\$ 10,965.26
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	12/05/2014	Candy for Parade	\$ 342.72
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	12/03/2014	Accounting services	\$ 3,285.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/09/2014	Utilities	\$ 84.02
DONALD CRAVINS CAMPAIGN 327 E Grolee Street Opelousas, LA 70570	11/24/2014	Donation campaign	\$ 1,000.00
HUEY P EVANS 2429 Highway 84 Mansfield, LA 71052	12/08/2014	Canvassing Expense	\$ 400.00
FCAM-1002 Mike Martindale 7225 Fern Ave Suite 100 Shreveport, LA 71105	11/19/2014	Media Placement	\$ 760.00
3. SUBTOTAL (optional)			\$21,032.27
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)
FOCUS STRATEGIES P.O. Box 947691 Maitland, FL 32794	11/21/2014	Oct/Nov Communications and GOTV Retainer	\$ 2,500.00
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	12/29/2014	Meal with constituent American Express	\$ 54.68
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	11/19/2014	Radio Ad	\$ 1,050.00
KJMG 1109 Hudson Lane Monroe, LA 71201	11/19/2014	Radio Ad	\$ 420.00
KMJJ 3109 ALEZANDER SHREVEPORT, LA 71104	11/19/2014	Radio Ad	\$ 1,888.32
KMVX 1109 Hudson Lane Monroe, LA 71201	11/19/2014	Radio Ad	\$ 786.00
KNOC-AM 1450 213 RENEE ST NATCHITOCHES, LA 71457	11/19/2014	Radio Ad	\$ 518.00
KRVV 1109 Hudson Ln Monroe, LA 71201	11/19/2014	Radio Ad	\$ 774.00
3. SUBTOTAL (optional)			\$7,991.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVMA 270 Plaza Loop Bossier City., LA 71111	11/19/2014	Radio Ad	\$ 1,729.24
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/21/2014	310 Ornaments 2014 Louisiana Strawberry 17th edition	\$ 3,720.00
NICKY'S HWY 6 NATCHITOCHES, LA 71457	12/29/2014	Meal with constituent American Express	\$ 136.53
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	12/29/2014	Meal with constituent American Express	\$ 46.68
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/19/2014	Telephone	\$ 98.61
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/16/2014	Telephone	\$ 93.01
3. SUBTOTAL (optional)			\$5,824.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,847.34

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	11/17/2014	Bank fee	\$ 12.92
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	11/17/2014	Bank Fee	\$ 23.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 36.22

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