CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
FOSTER L. CAMPBELL, JR. 1800 Jimmie Davis Highway Bossier City, LA 71112	PSC	Report Number: 96915 Date Filed: 2/21/2021	
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/3/2020</u>			
This report covers from 11/16/2020	through <u>12/31/2020</u>		
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:		-	
	er the election AND all loans and debts paid surplus funds remaining		
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.)	7. Full Name and Address of Treasurer MR FOSTER CAMPBELL II 1800 A Jimmy Davis Highway Bossier City, LA 71112	-	
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052			
9. Name of Person Preparing Report RON RO	BERTS	-	
Daytime Telephone 318-222-2222			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).	
This 21st day of February	<u>, 2021</u> .		
Foster L. Campbell, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-222-2222 Daytime Telephone		
Foster Campbell II	<u>318-746-2078</u>		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,758.56

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.

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	11	/25/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
MICHAEL A SHELTON PO Box 13525 Alexandria, LA 71315	11	/17/2020	\$2,800.00	\$2,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
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)	\$0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

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

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	Expenditures this a. Date(s)	s Reporting Period 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)	I		\$3,191.78	
4. TOTAL (optional - complete only on last page of this sche	edule)			

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period 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)	l		\$15,566.78
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 18,758.56