# **CANDIDATE'S ELECTION DAY EXPENDITURES REPORT**

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

| 1.Qualifying Name and Address of Candidate  | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY   |
|---|--|---|
| JAMES D CALDWELL<br>P.O. Box 4934   | Attorney General   | Report Number: 13734  |
| Baton Rouge, LA 70821   | State of Louisiana   | Date Filed: 11/21/2007  |
|   |  | Report Number: 13734  Date Filed: 11/21/2007  Report Includes Schedules: Schedule A |
|   |  | Report Includes Schedules:  |
| Name and address of principal campaign committee  |  | Schedule A Schedule B   |
| (Applicable only if candidate has a principal campaign committee)   |  | Schedule C  |
| COMMITTEE TO ELECT JAMES D. CALDWEL   | L  |   |
| P.O. Box 4934   |  |   |
| Baton Rouge, LA 70821   |  |   |
|   |  |   |
| A D. 400 A.                               |  | -   |
| 4. Date of Election 11/17/2007  |  |   |
| Primary General X (Cl   | heck one)  |   |
| Total Expenditures by Category  |  |   |
| a. Television Advertising (Schedule A)  | \$5,245.00   |   |
|   |  |   |
| b. Radio Advertising (Schedule A)   | \$4,419.57   |   |
| Novemener Advertising (Schodule A)  | <b>#0.00</b>   |   |
| c. Newspaper Advertising (Schedule A)   | \$0.00   |   |
| d. Services of Election Day Workers (Schedule B)  | \$17,883.00  |   |
|   |  |   |
| e. Payments to Organizations for Election Day<br>Activities/Services (Schedule C)   | \$39,000.00  |   |
| Activities/del vices (defledule d)  |  |   |
|   |  |   |
| For any category in which no election day expenditures were m   | ada writa O poyt to the estagon  |   |
| in Item 5. Any schedules not required to be completed may be  |  |   |
| 6. a. Name of Person Preparing Report KENNETH A LAV   | 'ESPERE  |   |
| b. Daytime Telephone 225 938-2663   |  |   |
| 7. WE HEREBY CERTIFY that the information contained in this report  | t and the attached schedules is true and correct to the best of                                    | of our knowledge, information   |
| and belief, and that no expenditures have been made nor contributions information required to be reported by the Louisiana Campaign Finance | received that are required to be disclosed have not been rep                                       |   |
|   | •  |   |
| This 21st day of November,  | 2007   |   |
| James D. Caldw  | vell   | 318 574-4771  |
| Signature of Candidate/Chairperson (To be signed by   |  | Daytime Telephone Number  |
| report by principal campaign committee)   |  |   |
| Kenneth A. Laves  | pere   | 225 938-2663  |
| Signature of Treasurer  |  | Daytime Telephone Number  |

Form 103, Rev. 9/04, Page Rev. 6/08

## **SCHEDULE A: ADVERTISING**

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

| 1. Name and Address of Recipient                                    | 2. Amount Paid | 3. Type of Advertising         |
|---|----------------|--------------------------------|
| CREATIVE MARKETING SALES INC.<br>P.O.Box 8285<br>Metairie, LA 70011 | \$1,400.00     | X Television Radio Newspaper   |
| KANE RADIO<br>145 W. Main<br>New Iberia, LA 70560                   | \$132.00       | Television  X Radio  Newspaper |
| KANE RADIO<br>145 W. Main<br>New Iberia, LA 70560                   | \$132.00       | Television  X Radio  Newspaper |
| KAQY TV<br>3100 Sterlington Rd.<br>Monroe, LA 71203                 | \$34.00        | X Television Radio Newspaper   |
| KEEL AM RADIO<br>6341 Westport Ave.<br>Shreveport, LA 71129         | \$114.75       | Television  X Radio  Newspaper |
| KJLO FM RADO<br>1109 Hudson Lane<br>Monroe, LA 72011                | \$71.40        | Television  X Radio  Newspaper |
| KJMG FM RADIO<br>1109 Hudson Ln.<br>Monroe, LA 71201                | \$40.80        | Television  X Radio  Newspaper |
| KMAR RADIO<br>1823 Hwy. 618<br>Winnsboro, LA 71295                  | \$25.00        | Television  X Radio  Newspaper |
| KMAR RADIO<br>1823 Hwy. 618<br>Winnsboro, LA 71295                  | \$47.73        | Television  X Radio  Newspaper |

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|---|----------------|--------------------------------|
| KMLB FM RADIO<br>1109 Hudson Ln.<br>Monroe, LA 72011              | \$20.40        | Television  X Radio  Newspaper |
| KNOE FM RADIO<br>1109 Hudson Lane<br>Monroe, LA 72011             | \$61.20        | Television  X Radio  Newspaper |
| KPLC TV - LAFAYETTE 221 Rue de Jean Suite 207 Lafayette, LA 70508 | \$34.00        | X Television Radio Newspaper   |
| KPLC TV - LAKE CHARLES 320 Division St. Lake Charles, LA 70601    | \$612.00       | X Television Radio Newspaper   |
| KRJO FM RADIO<br>1109 Hudson Ln.<br>Monroe, LA 72011              | \$30.60        | Television  X Radio  Newspaper |
| KRMD AM/FM RADIO<br>270 Plaza Loop<br>Bossier City, LA 71111      | \$345.27       | Television  X Radio  Newspaper |
| KTBS TV<br>312 E. Kings Hwy.<br>Shreveport, LA 71104              | \$2,588.25     | X Television Radio Newspaper   |
| KWCL RADIO<br>230 East Main<br>Oak Grove, LA 71263                | \$24.00        | Television  X Radio  Newspaper |
| KWCL RADIO<br>230 East Main<br>Oak Grove, LA 71263                | \$35.00        | Television  X Radio  Newspaper |

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|---|----------------|--------------------------------|
| KXKS FM RADIO<br>6341 Westport Ave.<br>Shreveport, LA 71129                         | \$153.00       | Television  X Radio  Newspaper |
| TEDDLIE MEDIA PARTNERS INC.<br>365 Canal St.<br>Suite 1750<br>New Orleans, LA 70130 | \$576.75       | X Television Radio Newspaper   |
| TEDDLIE MEDIA PARTNERS INC.<br>365 Canal St.<br>Suite 1750<br>New Orleans, LA 70130 | \$603.58       | Television  X Radio  Newspaper |
| WJBO RADIO<br>5555 Hilton Ave.<br>Baton Rouge, LA 70808                             | \$816.00       | Television  X Radio  Newspaper |
| WWL-AM RADIO<br>1450 Poydras St.<br>New Orleans, LA 70119                           | \$746.84       | Television  X Radio  Newspaper |
| WYLD AM/FM/WQUE FM 929 Howard St. New Orleans, LA 70113                             | \$1,020.00     | Television  X Radio  Newspaper |

### **SCHEDULE B: ELECTION DAY WORKERS**

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient                       | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|--|----------------|--|
| DENECIA BLACKMAN<br>161 Dodie Ln.<br>Monroe, LA 71202  | \$75.00        |  |
| DENECIA BLACKMAN<br>161 Dodie Ln.<br>Monroe, LA 71202  | \$75.00        |  |
| CHANTILETTE BROWN<br>161 Dodie Ln.<br>Monroe, LA 71202 | \$75.00        |  |
| CHANTILETTE BROWN<br>161 Dodie Ln.<br>Monroe, LA 71202 | \$75.00        |  |
| MOSES BROWN<br>1511 Jefferson St.<br>Gretna, LA 70053  | \$3,000.00     |  |
| MOSES BROWN<br>1511 Jefferson St.<br>Gretna, LA 70053  | \$3,000.00     |  |
| KINYA DAWSON<br>113 Sullivan Pl.<br>Monroe, LA 71202   | \$75.00        |  |
| KINYA DAWSON<br>113 Sullivan Pl.<br>Monroe, LA 71202   | \$75.00        |  |
| GWEN GAINES<br>1310 So. 28th St.<br>Monroe, LA 70202   | \$75.00        |  |

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|--|----------------|--|
| GWEN GAINES<br>1310 So. 28th St.<br>Monroe, LA 70202     | \$75.00        |  |
| SHAWNEEQUA GIPSON<br>2303 Outlet Re.<br>Monroe, LA 71203 | \$75.00        |  |
| SHAWNEEQUA GIPSON<br>2303 Outlet Re.<br>Monroe, LA 71203 | \$75.00        |  |
| SHONYA GIPSON<br>2303 Outlet Rd.<br>Monroe, LA 71203     | \$200.00       |  |
| SHONYA GIPSON<br>2303 Outlet Rd.<br>Monroe, LA 71203     | \$200.00       |  |
| LARRY JEFFERSON<br>P.O.Box 7119<br>Monroe, LA 71211      | \$275.00       |  |
| LARRY JEFFERSON<br>P.O.Box 7119<br>Monroe, LA 71211      | \$275.00       |  |
| WILLIAM JOHNSON<br>14044 Brantley Dr.<br>Baker, LA 70714 | \$600.00       |  |
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| Form 104 Day 6/01 Dags Day 6/01                          |                |  |

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| 1. Name and Address of Recipient                                 | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|--|----------------|--|
| NDW CONSULTING LLC<br>12523 Langer Ave.<br>Baton Rouge, LA 70814 | \$6,000.00     |  |
| RONNIE NEAL<br>491 Moore Rd.<br>Monroe, LA 71202                 | \$75.00        |  |
| RONNIE NEAL<br>491 Moore Rd.<br>Monroe, LA 71202                 | \$75.00        |  |
| HOWARD OUBRE<br>58886 Allen St.<br>Plaquemine, LA 70764          | \$1,000.00     |  |
| HOWARD OUBRE<br>58886 Allen St.<br>Plaquemine, LA 70764          | \$1,000.00     |  |
| DAVID TURNER<br>197 Cleo Rd.<br>Monroe, LA 71202                 | \$758.00       |  |
| DAVID TURNER<br>197 Cleo Rd.<br>Monroe, LA 71202                 | \$75.00        |  |

# **SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization   | 2. Amount Paid | 3. Purpose   |
|---|----------------|--|
| INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION P P.O.Box 56607 New Orleans, LA 70156 | \$5,000.00     | Election Day Consulting                            |
| JDE INC.<br>725 Lettsworth St.<br>Baton Rouge, LA 70802                           | \$10,000.00    | ELECTION DAY CONSULTING                            |
| LIFE<br>P.O.Box 79174<br>New Orleans, LA 70179                                    | \$10,000.00    | ELECTION DAY CONSULTING                            |
| MEDIA AGENDA LLC<br>6965 Jefferson Hwy.<br>Baton Rouge, LA 70806                  | \$4,000.00     | Get out to vote effort. Payment for vans and tent. |
| MEDIA AGENDA LLC<br>6965 Jefferson Hwy.<br>Baton Rouge, LA 70806                  | \$4,000.00     | Election day consulting                            |
| NDW CONSULTING LLC<br>12523 Langer Ave.<br>Baton Rouge, LA 70814                  | \$6,000.00     | Election day consulting                            |