

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JIM DONELON CAMPAIGN FUND
POB 6993
Metairie, LA 70009

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

Insurance Commissioner
State of Louisiana
Statewide

OFFICE USE ONLY

Report Number: 31957

Date Filed: 7/25/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMES S BURLAND

Daytime Telephone 225-383-0543

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 25th day of July, 2012.

Jim Donelon

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

225-334-9811

Daytime Telephone

Signature of Treasurer

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)	\$ 11,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,050.00
5. Other Receipts (Schedule A-3)	\$ 77.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,127.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,406.62
10. Other Disbursements (Schedule E-2)	\$ 1,200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,606.62

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>	\$ 87,059.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,127.94
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,606.62
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,580.99

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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)	\$ 1,000.00
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

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)	
ALEXIS DUCOBIER INSURANCE AGENCY INC 304 Old Covington Hwy Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$250.00	\$250.00
AMERICAS INSURANCE COMPANY 400 Poydras St New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$1,000.00	\$2,000.00
BWKD INC 10744 Linkwood Ct Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$2,500.00	\$2,500.00
DAUL INSURANCE AGENCY INC. POB 278 Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2011	\$1,000.00	\$4,500.00
FRIEDKEN BUSINESS SERVICES PO Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$1,000.00	\$1,000.00
JAMES H NAPPER II 1412 S Woodhaven Street Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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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)	
KB- PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$500.00	\$500.00
LPL FINANCIAL PO Box 502308 San Diego, CA 92150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$1,000.00	\$1,000.00
SHARON GREEN INSURANCE AGENCY INC 391 Gause Blvd West Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$500.00	\$500.00
TITLEPAC 11822 Justice Ave Ste B-6 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$500.00	\$500.00
TRANS UNION LLC 555 West Adams Chicago, IL 60661 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$2,500.00	\$2,500.00
KATHLEEN TURAN DAVENPORT 1337 Huron Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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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)
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	12/31/2011	Interest Income	\$77.94
5. Total OTHER RECEIPTS during this reporting period			\$ 77.94

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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)
AT&T Long Distance Service Charlotte, NC	11/23/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Long Distance Telephone Calls	\$ 742.24
BURLAND & ASSOCIATES INC. 742 N. 5th St. Baton Rouge, LA 70802	11/23/2011	CF Report Preparation	\$ 2,025.00
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA	11/08/2011	Reimb. to Donelon ck#1255 issued 12/31/2011 for Meal- S. Dietzel and J. Donelon	\$ 30.34
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA	12/19/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Coffee- M.EganJ.Albright & J.Donelon	\$ 15.26
CAPITAL ONE BANK POB 152402 Irving, TX	11/10/2011	Bank Service Fees	\$ 27.00
CAPITAL ONE BANK POB 152402 Irving, TX	12/05/2011	Bank Service Fees	\$ 35.00
FABIO J. CANTON CPA 600 Mariners Plaza Suite 601 Mandeville, LA 70448	11/10/2011	Accounting Services	\$ 1,600.00
GAYLORD NATIONAL RESORT 201 Waterfront Street National Harbor, MD 20745	11/28/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for NAIC National Meeting Banquet Charges	\$ 1,182.96
3. SUBTOTAL (optional)			\$5,657.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	12/03/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Meal-B.Burglass and J.Donelon	\$ 29.95
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	12/28/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Coffee- G.Rigamer and J.Donelon	\$ 7.39
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	11/01/2011	Administrative & Clerical Services \$890 Milage Expense \$25.16	\$ 915.16
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	12/31/2011	Administrative & Clerical Services \$905. Mileage Expense \$38.69	\$ 943.69
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	12/31/2011	Admin & Clerical Services \$330. Milage Expense \$6.88	\$ 336.88
LAKE PONTCHARTRAIN CAUSEWAY Causeway New Orleans, LA	10/31/2011	Reimb. to Donelon Ck#1255 issued 12/31/2011 for Toll-Accountant's Office	\$ 3.00
NEW ORLEANS MARRIOTT 555 Canal Street New Orleans, LA 70130	12/02/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Parking-BGR Luncheon	\$ 12.00
NEW ORLEANS MARRIOTT 555 Canal Street New Orleans, LA 70130	12/02/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Parking-LLTA (R.Derbes)	\$ 16.20
3. SUBTOTAL (optional)			\$2,264.27
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT 6855 Veterans Blvd Metairie, LA 70003	11/28/2011	Office Supplies (Copier Toner)	\$ 202.25
OFFICE DEPOT 6855 Veterans Blvd Metairie, LA 70003	12/31/2011	Reimburse Kristen Kieren for Office Supplies and Printing of invitations.	\$ 565.74
OFFICE MAX 1000 S Clearview Pkwy Harahan, LA 70123	11/30/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Printer Ink Toner(Office Supplies)	\$ 260.97
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	11/14/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Meal- R. Baker W. Howard and J.Donelon	\$ 33.82
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	12/09/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Meal-S.Seeling and J.Donelon	\$ 30.50
SCHNEIDER CONSTRUCTION POB 9282 Metairie, LA	11/30/2011	Campaign Signs	\$ 500.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	11/01/2011	Consulting and Expenses	\$ 24,181.80
STROUBES CHOP HOUSE 107 3rd Street Baton Rouge, LA 70801	11/15/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Meal- J.Koch and J.Donelon	\$ 35.73
3. SUBTOTAL (optional)			\$25,810.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	11/10/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Meal - J. Koch and J. Donelon	\$ 90.76
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	12/27/2011	Reimb. to Donelon Ck#1255 Issued 12/31/2011 for Meal- R.Wooley and J.Donelon	\$ 32.98
US POSTAL SERVICE Metairie Post Office Metairie, LA	12/15/2011	Postage	\$ 88.00
US POSTAL SERVICE Metairie Post Office Metairie, LA	12/31/2011	Reimburse Kristen Kieren for stamps purchased at US Post Office.	\$ 462.00
3. SUBTOTAL (optional)			\$673.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,406.62

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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)
DELAWAREANS FOR KAREN WELDIN STEWART 801 West 20th St Wilmington, DE 19802	12/19/2011	DE Insurance Commissioner Campaign Contribution	\$ 1,200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,200.00

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