

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TOM SCHEDLER  
P.O. BOX 84821  
BATON ROUGE, LA 70884

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

SECRETARY OF STATE  
STATE OF LOUISIANA  
STATE WIDE

OFFICE USE ONLY

Report Number: 34923

Date Filed: 2/11/2013

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

WHITNEY NATIONAL BANK  
7117 PERKINS RD  
BATON ROUGE, LA 70808

7. Full Name and Address of Treasurer

LEIGH HOLDINESS DAVIS  
P.O. BOX 84821  
BATON ROUGE, LA 70884

9. Name of Person Preparing Report LEIGH HOLDINESS DAVIS

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 11th day of February, 2013.

TOM SCHEDLER

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

225-766-6966

Daytime Telephone

LEIGH HOLDINESS DAVIS

Signature of Treasurer

225-766-6966

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)	\$ 10,100.00
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)	\$ 10,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 10,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,795.56
10. Other Disbursements (Schedule E-2)	\$ 500.00
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)	\$ 6,295.56

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)	\$ 15,699.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,295.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,504.22

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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)	\$ 2,000.00
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)	
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$1,000.00
D&J CONSTRUCTION COMPANY INC P.O. BOX 1889 WEST MONROE, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$1,000.00	\$1,000.00
JAMES A ERNY 222 ASHBURN DR SCHRIEVER, LA 70395  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
FRANKS MANAGEMENT COMPANY LLC P.O. BOX 7626 SHREVEPORT, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$4,000.00	\$5,000.00
JPMORGAN CHASE & CO PAC 10 S DEARBORN ST CHICAGO, IL 60603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$1,000.00	\$1,000.00
LA-GA PROPERTIES LLC P.O. DRAWER 109 DONALDSONVILLE, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</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)	
LESLIE A ROZYCKI 1343 RUE BEAUVAIS MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$100.00	\$200.00
GERALD E SIBILLE 906 GREENBRIAR RD LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
THE BECKNELL LAW FIRM APLC 3445 N CAUSEWAY BLVD STE 736 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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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 TOM SCHEDLER P.O. BOX 84821 BATON ROUGE, LA 70884	2. a. Date* <u>4/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>150,000.00</u> d. Balance due ..... \$ <u>150,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)						
1. Name and address of lender TOM SCHEDLER P.O. BOX 84821 BATON ROUGE, LA 70884	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>200,000.00</u> d. Balance due ..... \$ <u>200,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
519 CONTI STREET LTD CONTI ST NEW ORLEANS,	02/20/2012	PARKING FOR EVENT	\$ 30.00
ALBERTSONS  BATON ROUGE, LA	03/23/2012	FOOD FOR GRIDIRON	\$ 39.91
AV EXPRESS 1721 LOURAY DR BATON ROUGE, LA 70808	12/06/2012	TV RENTAL WITH SPLITTER BOX AND MONITOR FOR ELECTION NIGHT 10/19/2011	\$ 321.55
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	01/23/2012	STATEMENT OF ORGANIZATION	\$ 100.00
CATHOLIC COMMUNITY RADIO  ,	12/19/2012	LUNCHEON JUDGE SCALIA	\$ 200.00
DOMAIN REGISTRY OF AMERICA 2316 DELAWARE AVE #266 BUFFALO, NY 14216	10/12/2012	RENEWAL DOMAIN NAME	\$ 60.00
GRIDIRON  ,	03/06/2012	TICKETS FOR EVENT	\$ 250.00
LABOR LEADER PO BOX 2405 LAFAYETTE, LA 70502	12/05/2012	ADVERTISEMENT	\$ 395.00
3. SUBTOTAL (optional)			\$1,396.46
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)
NORTHSHORE REPUBLICANS MENS CLUB 227 EVANGELINE DR MANDEVILLE, LA 70471	03/02/2012	LINCOLN-REAGAN DAY BANQUET	\$ 100.00
OLD STATE CAPITAL FOUNDATION 100 NORTH BLVD BATON ROUGE, LA 70808	02/14/2012	LA BLACK HALL OF FAME EVENT	\$ 175.00
OLD STATE CAPITAL FOUNDATION 100 NORTH BLVD BATON ROUGE, LA 70808	10/12/2012	PINS FOR MIDDLE EAST TRIP	\$ 60.00
PARKING 333 SAINT CHARLES AVE NEW ORLEANS, LA 70130	02/20/2012	PARKING FOR EVENT	\$ 23.25
PELICAN STATE PACHYDERM CLUB P.O. BOX 113205 METAIRIE, LA 70011	08/21/2012	DINNER MEETING	\$ 80.00
PHOENIX CONSULTING GROUP LLC 2133 SILVERSIDE STE A BATON ROUGE, LA 70808	08/17/2012	CONSULTING FEES	\$ 2,500.00
ROUSES ROYAL ST NEW ORLEANS, LA	02/20/2012	FOOD FOR LUNDAY GRAS EVENT	\$ 122.57
ROYAL STANDARD 877 PERKINS RD BATON ROUGE, LA 70808	03/23/2012	FOOD FOR GRIDIRON	\$ 25.55
3. SUBTOTAL (optional)			\$3,086.37
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)
SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70821	02/14/2012	LA BLACK HALL OF FAME EVENT	\$ 175.00
THE LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70802	03/20/2012	MEETING EXPENSE	\$ 544.23
TONY'S SEAFOOD  BATON ROUGE, LA	03/23/2012	FOOD FOR GRIDIRON	\$ 72.87
TREASURER STATE OF LOUISIANA P.O. BOX 4368 BATON ROUGE, LA 70821	02/21/2012	FEES	\$ 200.00
US POSTMASTER COMMERCE PARK STATION BATON ROUGE, LA 70810	12/06/2012	POST OFFICE BOX RENEWAL	\$ 86.00
KATHY WEDEL 509 DUKES RD TRANSYLVANIA, LA 71286	02/14/2012	FOOD FOR EVENT	\$ 55.50
WINN DIXIE  ,	02/20/2012	FOOD FOR LUNDAY GRAS EVENT	\$ 48.03
WRITE COLLECTION 4240 HWY 22 MANDEVILLE, LA 70471	02/07/2012	GIFT FOR EVENT	\$ 131.10
3. SUBTOTAL (optional)			\$1,312.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,795.56

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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)
LA FEDERATION OF REPUBLICAN WOMEN ,	10/12/2012	DONATION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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