

# 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:** 40906

**Date Filed:** 5/1/2014

**Report Includes Schedules:**

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

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 4/28/2014

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                       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Withdrawn                       Filed after the election AND all loans and debts paid  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 1st day of May, 2014.

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)	\$ 548.38
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)	\$ 548.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,188.60
10. Other Disbursements (Schedule E-2)	\$ 6.50
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)	\$ 7,195.10

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>	\$ 288,727.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 548.38
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,195.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 282,080.59

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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.)	\$ 279,366.15
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 279,895.23

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

### 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	01/07/2014	Interest income	\$72.45
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	01/23/2014	Interest income	\$49.77
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	01/31/2014	Interest income	\$17.75
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	02/07/2014	Interest income	\$72.50
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	02/27/2014	Interest income	\$49.80
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	03/04/2014	Interest income	\$16.04
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	01/04/2014	Interest Income	\$17.73
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	03/11/2014	Interest income	\$65.53
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	03/27/2014	Interest income	\$45.01
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	04/04/2014	Interest income	\$17.77
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	04/07/2014	Interest income	\$72.59
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	04/27/2014	Interest income	\$49.87
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	01/31/2014	Interest income	\$0.65
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	02/28/2014	Interest income	\$0.49
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	03/31/2014	Interest income	\$0.43
5. Total OTHER RECEIPTS during this reporting period			\$ 548.38

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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)
ALLEGRA 509 Market St Ste 100 Shreveport, LA 71101	02/21/2014	Printing and reproduction	\$ 48.87
ALLEGRA 509 Market St Ste 100 Shreveport, LA 71101	04/09/2014	Printing & Reproduction	\$ 389.29
ARK-LA-TEX AGRICULTURAL COUNCIL P.O. Box 53226 Shreveport, LA 71135	02/19/2014	Contribution	\$ 200.00
BEAURGARD PARISH JUNIOR LIVESTOCK ASSOC PO Box 609 Deridder, LA 70634	01/15/2014	Contribution - Trenton Williams	\$ 150.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	01/27/2014	Accounting	\$ 125.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	03/11/2014	Accounting services	\$ 490.00
CENTURY LINK P.O. box 4300 Carol Stream, IL 60197-4300	01/15/2014	Telephone	\$ 39.42
CENTURY LINK P.O. box 4300 Carol Stream, IL 60197-4300	02/14/2014	Telephone	\$ 1.97
3. SUBTOTAL (optional)			\$1,444.55
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)
COMCAST 6529 Quilen Road Shreveport, LA 71108	01/15/2014	Internet	\$ 71.25
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/14/2014	Internet	\$ 80.75
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/11/2014	Internet	\$ 80.75
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/09/2014	Internet	\$ 80.75
DEPARTMENT OF TREASURY IRS Center Ogden, UT 84201-0027	03/13/2014	Corporate Income Taxes	\$ 807.00
HEROMAN'S FLORIST 6868 Florida Blvd. Baton Rouge, LA 70806	02/26/2014	Flowers	\$ 66.49
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave Shreveport, LA 71103	04/09/2014	Contribution	\$ 600.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	02/14/2014	Additional Christmas ornaments	\$ 63.00
3. SUBTOTAL (optional)			\$1,849.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LABOR LEADER P.O. Box 477 Shreveport, LA 71162	03/28/2014	Advertising	\$ 395.00
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	03/24/2014	Meals & Entertainment	\$ 1,469.55
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	03/24/2014	Meals & Entertainment	\$ 335.12
TJ RIBS 2324 S Acadain Thruway Trwy Baton Rouge, LA 70808	02/26/2014	Meals & Entertainment	\$ 53.42
THE COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	02/26/2014	Travel & Lodging	\$ 105.09
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/15/2014	Telephone	\$ 753.73
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/17/2014	Telephone	\$ 782.15
3. SUBTOTAL (optional)			\$3,894.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,188.60

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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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	03/31/2014	Bank Service Charge	\$ 6.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6.50

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