

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES (BUDDY) D CALDWELL  
P.O. Box 4934  
Baton Rouge, LA 70821

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

Attorney General  
State of Louisiana

OFFICE USE ONLY

Report Number: 31821

Date Filed: 7/11/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

|                                                               |                                                        |
|---------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general        |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)      |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Supplemental (past election)  |
| <input checked="" type="checkbox"/> 10th day prior to primary |                                                        |
| <input type="checkbox"/> 10th day prior to general            | <input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

REGIONS BANK  
II City Plaza  
400 Convention Street  
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

E. WADE SHOWS  
628 St. Louis Street  
Baton Rouge, LA 70802

9. Name of Person Preparing Report WILLIAM C. POTTER

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 July, 2012.

James R. Gosey

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

Daytime Telephone

E. Wade Shows

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JAMES R GOSEY JR.  
112 White Stork Dr.  
Slidell, LA 70461

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT JAMES D. CALDWELL  
P.O. Box 4934  
Baton Rouge, LA 70821

## SUMMARY PAGE

| RECEIPTS                                        | This Period |
|-------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 6,900.00 |
| 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) | \$ 6,900.00 |
| 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)  | \$ 6,900.00 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 42,978.71 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 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) | \$ 42,978.71 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 464,696.99 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 6,900.00   |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 42,978.71  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00       |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 428,618.28 |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)                                              |                        |
| DAVID E. BECK MD<br>127 Deloaks Road<br>Madisonville, LA 70447<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 09/14/2011                             | \$150.00                                                  | \$150.00               |
| MARK BECKSTROM<br>330 Stonehaven Drive<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 09/15/2011                             | \$250.00                                                  | \$250.00               |
| BETTER GOVERNMENT PAC<br>Pan American Life Center<br>12th Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2011                             | \$500.00                                                  | \$500.00               |
| CATALYST OLD RIVER HYDROELECTR<br>3900 Park Ave.<br>Suite 102<br>Edison, NJ 08820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/20/2011                             | \$1,500.00                                                | \$4,000.00             |
| RICHARD D. GUTHRIE JR.<br>125 Elaine Avenue<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 09/15/2011                             | \$500.00                                                  | \$500.00               |
| HENRY E. BRADEN IV APLC<br>228 St. Charles Ae.<br>Suite 1230<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/15/2011                             | \$500.00                                                  | \$500.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                                            |                                        | \$3,400.00                                                | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                             |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                        |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$500.00</u>                                                                                                                                                               |                                        | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)       |                                                                      |
| <b>MICHAEL W. KEARNEY</b><br>6334 Prytania Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/15/2011                             | \$500.00           | \$500.00                                                             |
| <b>STEVEN A. KUIPER</b><br>840 Tchoupitoulas<br>Unit 303<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/15/2011                             | \$500.00           | \$500.00                                                             |
| <b>JAMES E. MAURIN</b><br>109 Northpark Blvd.<br>Suite 300<br>Covington, LA 70433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/13/2011                             | \$500.00           | \$500.00                                                             |
| <b>OLIVER &amp; WAY</b><br>100 Rue Bastille<br>Lafayette, LA 70598<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/15/2011                             | \$500.00           | \$500.00                                                             |
| <b>WILLIAM A. OLIVER</b><br>625 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/15/2011                             | \$1,000.00         | \$1,000.00                                                           |
| <b>PICKERING &amp; COTOGNO LLC</b><br>301 Magazine Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011                             | \$500.00           | \$500.00                                                             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                    |                                        | <b>\$3,500.00</b>  | <b>N/A</b>                                                           |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                     |                                        | <b>\$ 6,900.00</b> | <b>N/A</b>                                                           |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                |                                        |                    |                                                                      |
| SUBTOTAL (this page)                                                                                                                                                              |                                        | <u>\$0.00</u>      | TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| A T & T<br>P.O.BOX 105262<br>Atlanta, GA 30348                                    | 09/28/2011                            | Buddy's Cell Phone             | \$ 191.29    |
| BEADS GALORE LLC<br>4909 Cameron Street<br>Lafayette, LA 70505                    | 09/22/2011                            | Beads                          | \$ 341.73    |
| JERALD P. BLOCK<br>P.O. Box 108<br>Thibodaux, LA 70302                            | 09/20/2011                            | Saints football tickets        | \$ 600.00    |
| CAMELOT COLLEGE SCHOLARSHIP FOUNDATION<br>P.O. Box 14856<br>Baton Rouge, LA 70898 | 09/14/2011                            | Sponsorship & table at banquet | \$ 750.00    |
| DOLLAR GENERAL<br>903 N. University Ave.<br>Lafayette, LA 70506                   | 09/22/2011                            | Candy                          | \$ 69.74     |
| EASY AUTOMOTIVE LLC<br>4005 Moss Street<br>Lafayette, LA 70507                    | 09/22/2011                            | Trailer Repair                 | \$ 135.00    |
| EVANGELINE SPECIALITIES INC.<br>P.O. Box 62308<br>Lafayette, LA 70596             | 09/22/2011                            | Flags                          | \$ 55.51     |
| FEDERAL EXPRESS<br>P.O. Box 660481<br>Dallas, TX 75266                            | 09/14/2011                            | Shipping costs                 | \$ 100.06    |
| 3. SUBTOTAL (optional)                                                            |                                       |                                | \$2,243.33   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                                |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| GUEYDON DUCK FESTIVAL<br><br>Gueydon, LA                                    | 09/22/2011                            | Parade Fee           | \$ 100.00    |
| HULCO PRINTERS INC.<br>P.O.Box 700<br>Scott, LA 70583                       | 09/22/2011                            | Vehicle Magnets      | \$ 182.70    |
| JAMESTOWN ASSOCIATES<br>5 Mapleton Road<br>Suite 300<br>Princeton, NJ 08540 | 09/20/2011                            | Win bonus            | \$ 10,000.00 |
| JAMESTOWN ASSOCIATES<br>5 Mapleton Road<br>Suite 300<br>Princeton, NJ 08540 | 09/20/2011                            | Edits & Revisions    | \$ 2,675.00  |
| JAMESTOWN ASSOCIATES<br>5 Mapleton Road<br>Suite 300<br>Princeton, NJ 08540 | 09/20/2011                            | Mileage and Travel   | \$ 382.12    |
| LOGEAUX INC.<br>11814 Coursey Blve.<br>Suite 378<br>Baton Rouge, LA 70816   | 09/15/2011                            | Roll labels          | \$ 204.03    |
| LOWE'S<br>120 East Gloria Switch Road<br>Lafayette, LA 70507                | 09/22/2011                            | Rod                  | \$ 5.70      |
| MRI<br>362 Gulf Breeze Pkwy<br>Suite 106<br>Gulf Breeze, FL 32561           | 09/26/2011                            | LA. Statewide Survey | \$ 2,400.00  |
| 3. SUBTOTAL (optional)                                                      |                                       |                      | \$15,949.55  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                      |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |
| SHERIFF NEWELL NORMAN CAMPAIGN FUND<br>P.O. Box 304<br>Gretna, LA 70053             | 09/22/2011                            | Entry fee to golf tourney | \$ 1,000.00  |
| OFFICE DEPOT<br>3215 Louisiana Ave.<br>Lafayette, LA 70501                          | 09/22/2011                            | Office Supplies           | \$ 38.64     |
| TEDDLIE MEDIA PARTNERS INC.<br>365 Canal St.<br>Suite 1750<br>New Orleans, LA 70130 | 09/15/2011                            | September Retainer        | \$ 5,000.00  |
| TEDDLIE MEDIA PARTNERS INC.<br>365 Canal St.<br>Suite 1750<br>New Orleans, LA 70130 | 09/26/2011                            | Contract - Success Bonus  | \$ 15,000.00 |
| TRACO INC.<br>624 E. Edwards<br>Erath, LA 70533                                     | 09/14/2011                            | Signs                     | \$ 3,648.95  |
| VALERO CORNER STORE<br>3802 Moss Stree<br>Lafayette, LA                             | 09/22/2011                            | Fuel                      | \$ 98.24     |
| 3. SUBTOTAL (optional)                                                              |                                       |                           | \$24,785.83  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                           | \$ 42,978.71 |

Form 102, Rev. 3/98, Page Rev. 3/98