

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN SLATTERY
1206 N. Acres Circle
Springhill, LA 71075

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

26th Judicial District Judge
Webster-Bossier Parish
Div. E.

OFFICE USE ONLY

Report Number: 36548

Date Filed: 5/16/2013

Report Includes Schedules:

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

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid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

CITIZENS BANK
P. O. Box 760
Springhill, LA 71075

7. Full Name and Address of Treasurer

DON TEAGUE
1580 Machen Dr.
Springhill, LA 71075

9. Name of Person Preparing Report JUDY MAXWELL

Daytime Telephone 318-539-2561

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 16th day of May, 2013.

Maj. Gen. Thomas L. Craig

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

318-539-3037

Daytime Telephone

Don Teague

Signature of Treasurer

318-539-4084

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 **Principal Campaign Committee**

COMMITTEE TO ELECT JUDGE JOHN SLATTERY
P. O. Box 8847
Bossier City, LA 71113

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

MAJ. GEN. THOMAS L CRAIG
P. O. Box 8847
Bossier City, LA 71113

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,950.00
2. In-kind Contributions (Schedule A-2)	\$ 1,875.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,825.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,317.43
10. Other Disbursements (Schedule E-2)	\$ 860.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,177.43

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)	\$ 24,784.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,825.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,177.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,875.00
18. Funds on hand at close of reporting period	\$-442.55

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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)	\$ 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-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)	
BOBBY L ANDREWS 550 Hunters Run Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2012	\$100.00	\$100.00
MAJ. GEN. THOMAS L CRAIG P. O. Box 8847 Bossier City, LA 71113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2012	\$200.00	\$200.00
JOHN M FRAZIER 185 Captain H.M. Shreve Blvd. Shreveport, LA 71115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2012	\$250.00	\$250.00
HOLLINGSWORTH CONSTRUCTION CO. 886 Highway 53 Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2012	\$2,500.00	\$2,500.00
HUNTLYN GROUP LLC P. O. Box 430 Springhill, LA 71075 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/2012	\$1,000.00	\$1,000.00
KINARD CRANE BUTLER & PHILLIPS P.A P. O. Box 727 Magnolia, AR 71754-0727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2012	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
N LINE TOOLS INC 324 E. Union St. Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$1,000.00
DAVE ROBINSON 5646 Milton St. Ste 631 Dallas, TX 75206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$200.00	\$200.00
R. B. (BUDDY) STINSON P. O. Box 27 Cotton Valley, LA 71018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$1,500.00	\$2,500.00
WANDA STINSON P. O. Box 27 Cotton Valley, LA 71018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DANNY WALLER ENTERPRISES LLC 7781 Highway 1 Blanchard, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Three ads in The Inquisitor	10/18/2012	\$1,875.00	\$1,875.00
4. SUBTOTAL (this page)			\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,875.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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 JOHN SLATTERY 1206 N. Acres Circle Springhill, LA 71075	2. a. Date* <u>3/15/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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 JOHN SLATTERY 1206 N. Acres Circle Springhill, LA 71075	2. a. Date* <u>4/30/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>30,000.00</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 JOHN SLATTERY 1206 N. Acres Circle Springhill, LA 71075	2. a. Date* <u>9/19/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>50,000.00</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 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 JOHN SLATTERY JR. 1206 N. Acres Circle Springhill, LA 71075	2. a. Date* <u>10/30/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
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)
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	10/19/2012	adding color to advertisement	\$ 60.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	10/31/2012	newspaper advertising	\$ 375.00
BOUCHER & SLACK HOME CENTER 310 N. Main St. Springhill, LA 71075	11/05/2012	materials for 4x8 signs	\$ 318.09
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	10/22/2012	republican mailers and early voting mailers	\$ 16,198.39
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	11/15/2012	mailers	\$ 5,731.47
HOLLINGSWORTH CONSTRUCTION CO. 886 Highway 53 Minden, LA 71055	11/05/2012	reimbursement for excess of campaign donations	\$ 350.00
LAKESIDE QUARTERBACK CLUB Sibley, LA	10/18/2012	sponsorship meal	\$ 300.00
LAMAR COMPANIES P. O. Box 96030 Baton Rouge, LA 70896	10/22/2012	Billboards	\$ 2,099.75
3. SUBTOTAL (optional)			\$25,432.70
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)
MINDEN PRESS-HERALD 293 Gleason St. Minden, LA 71055	10/18/2012	Display ad in Newspaper	\$ 296.25
MINDEN PRESS-HERALD 293 Gleason St. Minden, LA 71055	10/19/2012	advertisement	\$ 285.00
POSTMASTER 501 N. Giles St. Springhill, LA 71075	10/29/2012	mail outs of campaign flyers	\$ 11,108.38
SHELIA REESE ,	10/18/2012	photo for campaign poster	\$ 50.00
SAREPTA STAR 101 Thornberry Rd. Sarepta, LA 71071	10/29/2012	Advertisement	\$ 126.00
SPRINGHILL PRESS 127 Main St. Springhill, LA 71075	10/19/2012	advertising	\$ 245.10
TIMELESS CAFE & TEA ROOM 615 Main St. Minden, LA 71055	11/05/2012	catering fees for primary election night	\$ 250.00
TIMELESS CAFE & TEA ROOM 615 Main St. Minden, LA 71055	11/05/2012	rental fee for Cafe for election night returns	\$ 300.00
3. SUBTOTAL (optional)			\$12,660.73
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)
TOWN SQUARE MEDIA Bossier City, LA 71111	10/26/2012	radio advertising	\$ 1,224.00
TRAFFIC DISPLAYS 9363 South Grow Rd. Greenville, MS 48838	10/31/2012	aerial advertising	\$ 1,500.00
TRAFFIC DISPLAYS 9363 South Grow Rd. Greenville, MS 48838	10/31/2012	final payment on aerial advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,224.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,317.43

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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)
EDWARD AND LENNIS BANKHEAD 539 Moore St. Springhill, LA 71075	11/02/2012	reimburse for party materials	\$ 60.00
TERRI WARD 817 Princesa Haughton, LA 71037	10/19/2012	campaign work for week ending 10/29/2012	\$ 200.00
TERRI WARD 817 Princesa Haughton, LA 71037	10/26/2012	campaign work for week ending 10/26/2012	\$ 200.00
TERRI WARD 817 Princesa Haughton, LA 71037	11/05/2012	campaign work for week ending 11/2/2012	\$ 200.00
TERRI WARD 817 Princesa Haughton, LA 71037	11/05/2012	campaign work for 11/3-11/5/2012	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 860.00

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