

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES J (JIM) DONELON  
P. O. Box 6993  
Baton Rouge, LA 70821

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

INSURANCE COMMISSIONER  
STATEWIDE

**OFFICE USE ONLY**

**Report Number:** 110797

**Date Filed:** 4/17/2023

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 4/7/2023

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Withdrawn                       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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.)

FIRST HORIZON  
3412 ST. CHARLES AVE.  
NEW ORLEANS, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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 17th day of April, 2023.

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

504-919-3140  
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)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,384.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,384.93

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>	\$ 524,161.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,384.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 518,276.53

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 (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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 95,955.00

### 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.

## 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)	
EDWARD LISECKI, MD 516 JEFFERSON TERRACE BLVD. STE. 100 NEW IBERIA, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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)
L ITALIANO RESTAURANT 701 BARKSDALE BLVD. BOSSIER CITY, LA 71111	03/06/2023	campaign meal with J. Boudreaux	\$ 81.99
MR. ED'S 910 W ESPLANADE KENNER, LA 70065	02/13/2023	campaign meal with D. Gardner	\$ 62.12
OMNI HOTEL LOUISVILLE 400 S 2ND ST. LOUISVILLE, KY 40202	03/23/2023	travel meal with S. White	\$ 66.06
OMNI HOTEL LOUISVILLE 400 S 2ND ST. LOUISVILLE, KY 40202	03/21/2023	travel meal with L. Powell, C. Myers and T. Travis	\$ 68.00
OMNI HOTEL LOUISVILLE 400 S 2ND ST. LOUISVILLE, KY 40202	03/22/2023	travel meal with J. Finston	\$ 51.34
ANEDOT 555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	01/30/2023	CC Transaction Fees	\$ 19.80
BEYOND THE BADGE 17415 WEST LAKEWAY DRIVE BATON ROUGE, LA 70810	03/14/2023	luncheon sponsorship	\$ 500.00
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	02/10/2023	campaign finance reporting and consulting services	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,349.31
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)
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	04/01/2023	campaign finance reporting & consulting services	\$ 1,500.00
CAPITOL CORRESPONDENTS ASSOCIATION PO BOX 44131 BATON ROUGE, LA 70804	03/24/2023	banquet tickets	\$ 300.00
DESI VEGA'S STEAKHOUSE 628 ST. CHARLES AVE. NEW ORLEANS, LA 70130	02/09/2023	travel meal with W. Landwerlin	\$ 148.95
DRAGO'S - BR 4580 CONSTITUTION AVE. BATON ROUGE, LA 70808	02/01/2023	campaign meal with J. Albright and B. Albright	\$ 115.05
DRAGO'S - BR 4580 CONSTITUTION AVE. BATON ROUGE, LA 70808	01/23/2023	campaign meal with J. Burland	\$ 80.80
GALLERIA PARKING GARAGE 1 GALLERIA BLVD METAIRIE, LA 70001	01/06/2023	parking, campaign mtg with R. Newberry	\$ 3.00
GINO'S 4542 BENNINGTON AVE. BATON ROUGE, LA 70808	03/28/2023	campaign meal with E. Murray and S. Laborde	\$ 148.03
JUBAN'S 3739 PERKINS RD. BATON ROUGE, LA 70808	02/27/2023	campaign meal with J. Tucker	\$ 108.50
3. SUBTOTAL (optional)			\$2,404.33
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)
JUBAN'S 3739 PERKINS RD. BATON ROUGE, LA 70808	02/20/2023	campaign meal with S. Menzies and E. Serna	\$ 191.19
LAKE PONTCHARTRAIN CAUSEWAY PO BOX 7656 METAIRIE, LA 70010	04/06/2023	tolls, Mandeville Republican Womens' Club mtg	\$ 5.00
LAKE PONTCHARTRAIN CAUSEWAY PO BOX 7656 METAIRIE, LA 70010	01/17/2023	toll, Franklinton Chamber of Commerce mtg	\$ 5.00
LOUISIANA POLITICAL MUSEUM 499 E. MAIN ST. WINNFIELD, LA 71483	03/03/2023	dinner tickets	\$ 500.00
MAYER IT PO BOX 4167 BATON ROUGE, LA 70821	01/01/2023	INV #15110, IT services	\$ 31.25
MAYER IT PO BOX 4167 BATON ROUGE, LA 70821	01/01/2023	Inv # 15721, IT services	\$ 125.00
NUNGESSER CONSULTING, LLC 1554 LOBDELL AVE BATON ROUGE, LA 70806	02/10/2023	Commission on Fundraising	\$ 615.00
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	02/15/2023	campaign meal with R. Noel and M. Shirley	\$ 35.39
3. SUBTOTAL (optional)			\$1,507.83
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)
POOR BOY LLOYDS 201 FLORIDA ST. BATON ROUGE, LA 70801	01/20/2023	campaign meal with K. Ruckert	\$ 43.81
PREMIUM PARKING SERVICE 716 IBERVILLE ST. NEW ORLEANS, LA 70130	03/08/2023	parking, mtg with S. Degan and M. Landry	\$ 18.00
PREMIUM PARKING SERVICE 716 IBERVILLE ST. NEW ORLEANS, LA 70130	03/20/2023	parking, mtg with K. Talbot	\$ 3.50
PREMIUM PARKING SERVICE 716 IBERVILLE ST. NEW ORLEANS, LA 70130	03/20/2023	parking, Advocate Town Hall mtg	\$ 5.50
ROCCO'S NEW ORLEANS 3358 DRUSILLA LN. #2 BATON ROUGE, LA 70809	02/14/2023	travel meal with R. Derbes	\$ 52.65
3. SUBTOTAL (optional)			\$123.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,384.93

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