

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>DAVID MAY 308 Agnew Road Columbia, LA 71418</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Clerk of Court Caldwell 37th JDC</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 50482</p> <p><b>Date Filed:</b> 9/23/2015</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>5/14/2015</u> through <u>9/14/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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 checked="" 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 type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>CALDWELL BANK &amp; TRUST CO. P.O. Box 1749 Columbia, LA 71418</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <b>DAVID MAY</b></p> <p>Daytime Telephone <b>318.331.4027</b></p>												
<p>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</p> <p>This <u>23rd</u> day of <u>September</u>, <u>2015</u>.</p> <p><u>David May</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ Daytime Telephone</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 6,750.00
2. In-kind Contributions (Schedule A-2)	\$ 221.26
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 6,971.26
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,971.26

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 10,570.47
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)	\$ 10,570.47

<b>FINANCIAL SUMMARY</b>	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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,971.26
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,570.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 221.26
18. Funds on hand at close of reporting period	\$ 1,179.53

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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

FINANCIAL SUMMARY	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.)	\$ 5,010.36
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

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.	\$ 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,

## 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)	
ARLENA ACREE 902 Robinson Place Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
CDS MANAGEMENT, INC. 1273 S. Blankston Road Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
ROWLAND BROTHERS 1273 S. Blankston Road Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
CHARLES M ROWLAND 1244 S. Blankston Road Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2015	\$1,000.00	\$1,000.00
MERLIN B SMITH 1990 Arkansas Road West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2015	\$2,500.00	\$2,500.00
RAMONA J SMITH Owens Road Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

## 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)	
DAVID MAY 308 Agnew Road Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Back-To-School Bash Supplies	08/06/2015	\$10.36	\$10.36
STEVE MORRIS Post Office Box 534 Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Bumper Stickers from Loco Screen Printing	06/02/2015	\$119.90	\$119.90
SANDRA RUSSELL 262 Woodland Drive Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Candy Assortment for Campaign Events	06/01/2015	\$91.00	\$91.00
4. SUBTOTAL (this page)			\$221.26	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 221.26	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 DAVID MAY 308 Agnew Road Columbia, LA 71418	2. a. Date* <u>5/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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.	(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)
ARMADILLO SPORTS XING Post Office Box 148 Columbia, LA 71418	05/21/2015	Payment of Invoice #838- Signs, Sign Stakes, Rodeo Banner & T-Shirt Order	\$ 1,871.80
ARMADILLO SPORTS XING Post Office Box 148 Columbia, LA 71418	07/01/2015	Payment of Invoice #858 - Campaign Signs & Stakes	\$ 1,335.25
CALDWELL BAND OF SPARTANS Caldwell Parish High School 163 Spartan Drive Columbia, LA 71418	07/31/2015	Sponsorship	\$ 100.00
CALDWELL BANK & TRUST CO. P.O. Box 1749 Columbia, LA 71418	06/30/2015	Maintenance Fee	\$ 10.00
CALDWELL PARISH CLERK OF COURT Caldwell Parish Courthouse Columbia, LA 71418	09/08/2015	Qualifying Fees for Election	\$ 225.00
CALDWELL PARISH COUNTRY CLUB 10430 Highway 165 Columbia, LA 71418	06/19/2015	Sponsorship	\$ 100.00
CALDWELL QUARTERBACK CLUB C/O Armadillo Sports Xing 408 Pearl Street Columbia, LA 71418	08/19/2015	Sponsorship of 3 Football Game Quarters	\$ 300.00
CALDWELL WATCHMAN/NEWS-JOURNAL P.O. Box 911 241 Martin Luther Street Columbia, LA 71418	08/24/2015	Campaign Ad in Caldwell Watchman	\$ 40.95
3. SUBTOTAL (optional)			\$3,983.00
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)
CALDWELL WATCHMAN/NEWS-JOURNAL P.O. Box 911 241 Martin Luther Street Columbia, LA 71418	08/19/2015	Payment of Campaign Ads in the Caldwell Watchman	\$ 685.00
COLUMBIA LIONS CLUB Unknown Columbia, LA 71418	05/26/2015	Sponsor Fee for the 2015 Rodeo	\$ 250.00
DELTA PRINTING/BLACK BAYOU P.O. Box 1568 Columbia, LA 71418	06/05/2015	Payment of Invoice #52681 - Push Cards & Note Pads	\$ 491.86
DELTA PRINTING/BLACK BAYOU P.O. Box 1568 Columbia, LA 71418	08/13/2015	Payment of Invoice #53052 - Campaign Notepads & Push Cards	\$ 470.06
DELTA PRINTING/BLACK BAYOU P.O. Box 1568 Columbia, LA 71418	06/25/2015	Payment of Invoice #52775 - Push Cards & Note Pads	\$ 470.06
BARON GLASS Death Valley Stables Columbia, LA 71418	08/01/2015	Sponsor Fee for Death Valley Stables' Trail Ride	\$ 100.00
BARON GLASS Smoking Glass Hour Columbia, LA 71418	09/10/2015	Candidate Advertising for The Smoking Glass Hour	\$ 300.00
HARLAND CLARKE C/O Caldwell Bank & Trust Co. Columbia, LA 71418	05/28/2015	David May for Clerk of Court Campaign Fund Check Order	\$ 18.13
3. SUBTOTAL (optional)			\$2,785.11
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)
LOCO SCREEN PRINTING 220 Main Street Columbia, LA 71418	05/21/2015	Payment of Invoice #37 - T-Shirt & Neoprene Hugger Order	\$ 817.50
LOCO SCREEN PRINTING 220 Main Street Columbia, LA 71418	06/01/2015	Invoice #43 - Bumper Stickers, T-Shirts & Neoprene Huggers	\$ 428.37
LOCO SCREEN PRINTING 220 Main Street Columbia, LA 71418	09/03/2015	Payment of Invoice #80 - Campaign T-Shirts	\$ 165.68
LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809	06/08/2015	Caldwell Parish Voter List	\$ 70.00
MARCO 2640 Commerce Drive Harrisburg, PA 17110	06/05/2015	Payment of Invoice Number 427989 - Order of Giant Fly Swatters	\$ 278.96
NATIONWIDE ADVERTISING SPECIALTY COMPANY P.O. Box 1267 2025 South Cooper Arlington, TX 76004	08/05/2015	Payment of Invoice #192351 - Campaign Pens; Payment of Invoice #192415 - Magnetic All Purpose Clips; Payment of Invoice #192453;	\$ 798.98
NATIONWIDE ADVERTISING SPECIALTY COMPANY P.O. Box 1267 2025 South Cooper Arlington, TX 76004	08/20/2015	Payment of Invoice #192654- Magnetic All Purpose Clips for Campaign	\$ 410.01
NATIONWIDE ADVERTISING SPECIALTY COMPANY P.O. Box 1267 2025 South Cooper Arlington, TX 76004	08/27/2015	Payment of Invoice #192654 - Magnetic All Purpose Campaign Clips	\$ 410.01
3. SUBTOTAL (optional)			\$3,379.51
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)
RICHLAND BEACON NEWS 603 Louisa Street Rayville, LA 71269	05/28/2015	News Paper Announcement	\$ 122.85
WHITE TAILS UNLIMITED C/O Elvis Phillips Caldwell Parish Chapter Columbia, LA 71418	08/24/2015	Campaign Candidate Sponsorship for 2015 Caldwell Banquet	\$ 300.00
3. SUBTOTAL (optional)			\$422.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,570.47

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