

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ISAAC JR JACKSON
23526 Federal
Plaquemine, LA 70764

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

Attorney General
Statewide
Statewide

OFFICE USE ONLY

Report Number: 51932

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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Withdrawn Filed after the election AND all loans and debts paid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.)

EFCU FINANCIAL
3861 Scenic Hwy (ExxonMobil
RefineryMainGate)
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

SANDRA D JACKSON
2020 S. Ormond Avenue
Gonzales, LA 70737

9. Name of Person Preparing Report ISAAC JACKSON, JR.

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 14th day of October, 2015.

Isaac Jr Jackson

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

225-610-2747

Daytime Telephone

Sandra D Jackson

Signature of Treasurer

225-644-2233

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**

Chairperson: Isaac Jackson, Jr.

FRIENDS OF IKE JACKSON
Post Office Box 742
Plaquemine, LA 70765

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

ISAAC JACKSON, JR.
Post Office Box 742
Plaquemine, LA 70765

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,041.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,041.48

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>	\$ 2,333.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,041.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,542.07

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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

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, 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)	
ROBERT BURNS 4155 Essen Lane Apt 228 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
APPLEBY'S RESTAURANT 9702 Airline Hwy Baton Rouge, LA 70816	10/01/2015	water/juice snack	\$ 2.50
CIRCLE K 23055 Hwy 1 Plaquemine, LA 70764	09/23/2015	fuel	\$ 17.00
DOLLARTREE 395 W. Esplanade Kenner, LA 70065	09/24/2015	Markers	\$ 4.30
DOLLARTREE 3225 Hwy 1 So. Port Allen, LA 70767	09/30/2015	markers	\$ 5.45
EFCU FINANCIAL 1747 O'Neal Ln Baton Rouge, LA 70816	09/17/2015	Replace Debit Card	\$ 5.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/24/2015	Advertising fee	\$ 25.02
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/28/2015	Advertising fee	\$ 50.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/30/2015	Advertising fee	\$ 14.78
3. SUBTOTAL (optional)			\$124.09
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)
LA PRESS ASSOCIATION 404 Europe St Baton Rouge, LA 70802	09/24/2015	Press Release	\$ 100.00
MIKE ANDERSON'S RESTAURANT 1500 Hwy 30 Gonzales, LA 70737	09/23/2015	lunch	\$ 29.00
MURPHY USA 7222 36500 LA Hwy 3089 Donaldsonville, LA 70346	10/03/2015	fuel	\$ 21.00
N.O. PARKING Meter at 1100 Poydras New Orleans, LA 70130	09/24/2015	parking meter	\$ 3.00
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	09/28/2015	copies	\$ 4.56
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	09/28/2015	copies/fax	\$ 6.53
PAYPAL 2221 North First Street San Jose, CA 95131	09/23/2015	transaction fee	\$ 7.55
PECAN GROVE CHEVRON 1540 E Hwy 30 Gonzales, LA 70737	09/20/2015	Fuel	\$ 41.00
3. SUBTOTAL (optional)			\$212.64
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)
PILOT TRAVEL CTR 2112 Rees St Breaux Bridge, LA 70517	09/21/2015	fuel	\$ 24.00
RALLY'S BURGERS Williams Blvd @ I-10 Kenner, LA 70065	09/25/2015	lunch	\$ 13.03
SAM'S CLUB 6527 10444 N Mall Dr Baton Rouge, LA 70809	09/27/2015	fuel	\$ 35.50
SAM'S CLUB 6527 10444 N Mall Dr Baton Rouge, LA 70809	09/28/2015	fuel	\$ 27.00
SAM'S NO 8251 435 31st St Kenner, LA 70065	09/24/2015	fuel	\$ 28.00
VISTAPRINT 8877 Inkster Road Taylor, MI 48180	09/18/2015	CP 209115870698 Campaign Puschards	\$ 577.22
3. SUBTOTAL (optional)			\$704.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,041.48

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