

# 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: 54494

Date Filed: 11/12/2015

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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 Highway  
(ExxonMobil Refinery Main Gate)  
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report ISAAC JACKSON

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 12th day of November, 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

--  
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

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

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

ISAAC JACKSON  
23525 Federal St  
Plaquemine, LA 70764

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,350.00
2. In-kind Contributions (Schedule A-2)	\$ 216.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 2,566.00</b>
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)	<b>\$ 2,566.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,370.11
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)	<b>\$ 1,370.11</b>

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>	\$ 1,542.07
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,566.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,370.11
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 216.00
18. Funds on hand at close of reporting period	\$ 2,521.96

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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.

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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)	
WILLIAM F BAILEY 900 E St Mary Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$100.00	\$100.00
JERALD BLOCK Post Office Box 108 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$2,000.00	\$0.00
MR. LLOYD N SHIELDS 650 Poydras Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,350.00	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)	
SANDRA D JACKSON 2020 S. Ormond Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Purchased T-Shirts from Party Photography & T Shirts, 716 Railroad Ave Donaldsonville, LA	10/07/2015	\$216.00	\$216.00
4. SUBTOTAL (this page)			\$216.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 216.00	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 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)
1921 SEAFOOD RESTAURANT HOUMA 1522 Barrow Street Houma, LA 70360	10/16/2015	dinner after candidate forum	\$ 47.00
ANN'S SNOW CONES AND SNACKS BATON ROUGE 2444 Balis Baton Rouge, LA 70808	10/18/2015	snack	\$ 5.00
BENNY'S CARWASH PERKIND RD 4105 Perkins Rd Baton Rouge, LA 70815	10/23/2015	wash campaign vehicle	\$ 12.00
BENNY'S CARWASH PERKIND RD 4105 Perkins Rd Baton Rouge, LA 70815	10/24/2015	wash campaign vehicle	\$ 4.00
BESTBUY 4429 Pecanland Mall Drive Monroe, LA 71203	10/10/2015	digital safety/security device for campaign vehicle	\$ 87.98
BIRDIE'S#6 CITGO SERVICE STATION 901 Airline Hwy Laplace, LA 70068	10/21/2015	fuel	\$ 27.00
CARLI-CO CAFE 1506 N. Airline Hwy Gonzales, LA 70737	10/24/2015	brunch	\$ 12.00
CHAMPIONS EXPRESS MART 14130 US Hwy 90 Boutte, LA 70039	10/15/2015	gas	\$ 22.00
3. SUBTOTAL (optional)			\$216.98
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)
CHILI'S SW MONROE RESTAURANT 301 Constitution Dr WestMonroe, LA 71292	10/11/2015	meal/meeting after tailgating event at Grambling	\$ 16.48
CHINESE KITCHEN NEW ORLEANS 3327 S. Carrolton New Orleans, LA 70118	10/07/2015	lunch	\$ 33.00
CRACKER BARREL SERVICE STATION HWY 30 2031 W. Hwy 30 Gonzales, LA 70737	10/19/2015	gas	\$ 20.00
DOLLAR TREE STORES, INC STORE NO 2242 114 N. Airline Hwy Gonzales, LA 70737	10/24/2015	miscellaneous spoons, forks, napkins, plates other supplies	\$ 28.21
EFCU FINANCIAL 1349 Burnside Gonzales, LA 70737	10/09/2015	document production	\$ 2.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/01/2015	digital media charges, debit	\$ 252.44
LA PRESS ASSOCIATION 404 Europe St Baton Rouge, LA 70802	10/22/2015	press release	\$ 100.00
LEBLANC'S 209 So. Airline Hwy Gonzales, LA 70737	10/24/2015	food and beverages for election watch gathering	\$ 178.09
3. SUBTOTAL (optional)			\$630.22
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)
LEBLANC'S 209 So. Airline Hwy Gonzales, LA 70737	10/23/2015	food, snacks & beverages	\$ 82.01
MCDONALD'S 24520 La Hwy 1 Plaquemine, LA 70764	10/20/2015	meal	\$ 5.66
MCDONALDS 1939 W LaHWY 30 Gonzales, LA 70737	10/23/2015	brunch	\$ 7.46
MURPHY'S EXPRESS AIRLINE HWY NO 8501 130 Airline Hwy Gonzales, LA 70737	10/12/2015	gas	\$ 46.00
NEW ORLEANS PREMIUM PARKING Poydras @ Camp Lot New Orleans, LA 70130	10/21/2015	parking for walk-thru meet and greet at two firms	\$ 11.00
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/07/2015	copies/supplies	\$ 15.70
PAYPAL 2221 North First Street San Jose, CA 95131	10/07/2015	digital media charges debit	\$ 97.51
PILOT TRAVEL CTR SERVICE STATION RAYVILLE I-20@LA 137 Rayville, LA 71269	10/12/2015	gas and cellphone charge	\$ 50.00
3. SUBTOTAL (optional)			\$315.34
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)
PLANK RD CIRCLEK SHELL BATON ROUGE # 9719 1330 Plank Rd Baton Rouge, LA 70802	10/22/2015	fuel	\$ 22.00
POPEYE'S RESTAURANT #2023 KENNER 3444 Williams Blvd Kenner, LA 70065	10/19/2015	meal	\$ 21.38
RACETRAC436 7102 Siegen Ln Baton Rouge, LA 70809	10/07/2015	gas	\$ 38.70
SAM'S CLUB 6527 10444 N Mall Dr Baton Rouge, LA 70809	10/09/2015	gas	\$ 16.00
SAM'S NO 8251 435 31st St Kenner, LA 70065	10/06/2015	gas	\$ 15.00
SHANGHAI PLACE BATON ROUGE 6989 Florida Blvd Baton Rouge, LA 70806	10/07/2015	lunch	\$ 10.00
SHELL SERVICE STATION WOODVILLE US Hwy 61 Woodville, MS 39669	10/11/2015	lunch/snack	\$ 6.49
SHREVEPORT CIRCLE K EXXONMOBIL 103 E. Bert Koons Shreveport, LA 71106	10/22/2015	fuel	\$ 28.00
3. SUBTOTAL (optional)			\$157.57
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)
VOO DOO BBQ & GRILL DRUSILLA BATON ROUGE 3510 Drusilla Lane Baton Rouge, LA 70809	10/17/2015	snack	\$ 10.00
WALK-ON'S BISTRO TOWNE CENTRE 7425 Corporate Blvd Suite 810 Baton Rouge, LA 70809	10/15/2015	lunch	\$ 20.00
WALK-ON'S SHREVEPORT RESTAURANT & GRILL 7031 Youree Drive Shreveport, LA 71105	10/23/2015	dinner after campaign tour in downtown Shreveport and surrounding areas	\$ 20.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,370.11

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