

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L. CAMPBELL, JR.
1800 Jimmie Davis Highway
Bossier City, LA 71112

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

Undecided

OFFICE USE ONLY

Report Number: 68699

Date Filed: 2/12/2018

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

COMMUNITY BANK OF LOUISIANA
P.O. Box 1308
Mansfield, LA 71052

7. Full Name and Address of Treasurer

FOSTER CAMPBELL, II
1800 A Jimmie Davis Hwy
Bossier City, LA 71112

9. Name of Person Preparing Report

RON ROBERTS

Daytime Telephone 318-222-2222

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 February, 2018.

Foster L. Campbell, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-222-2222
Daytime Telephone

Foster Campbell, II
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)	\$ 5,600.00
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)	\$ 5,600.00
5. Other Receipts (Schedule A-3)	\$ 395.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,995.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,276.25
10. Other Disbursements (Schedule E-2)	\$ 51.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,327.25

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)	\$ 36,062.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,995.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,327.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,730.02

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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)	\$ 5,000.00
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.	\$ 6,000.00

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)	
ACADIAN CONSULTING GROUP 5800 One Perkins Place Drive Bld 5 Suite F Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$100.00	\$100.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$5,000.00	\$5,000.00
LOUISIANA HOUSEHOLD GOODS CARRIERS 4838 Bennington Avenue Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 5,000.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	01/31/2017	Interest Income	\$0.56
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	02/28/2017	Interest Income	\$0.47
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	04/30/2017	Interest Payment	\$0.65
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	05/31/2017	Deposit - Interest earned	\$0.58
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	06/30/2017	Interest Earned on Checking Account	\$0.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	07/31/2017	Interest Payment	\$0.44
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	08/31/2017	Interest Payment	\$0.45
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	09/27/2017	Interest Earned	\$0.59
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	10/12/2017	Interest paid on checking account	\$0.07
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	11/22/2017	Interest paid on checking account	\$0.48
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	10/31/2017	Interest earned on account	\$0.62
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/25/2017	Interest Income Checking	\$0.48
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	01/31/2017	Inteest Income	\$254.31
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	11/06/2017	Interest Income CD	\$135.01
5. Total OTHER RECEIPTS during this reporting period			\$ 395.21

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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)
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	02/15/2017	Printing Letterhead	\$ 1,339.50
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	11/16/2017	Printing and Mailing	\$ 4,298.36
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	12/01/2017	Printing and Mailing	\$ 8,802.20
ARTHUR MORRELL CAMPAIGN 4925 Moore Drive New Orleans, LA 70122	06/02/2017	Arthur Morrell Campaign	\$ 300.00
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	06/23/2017	Candy for Parade	\$ 463.50
CAMPAIGN TO ELECT ROBBIE GATTI 2123 Shed Road Bossier City, LA 71111	04/03/2017	Campaign Contribution	\$ 1,000.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	05/19/2017	Accounting Services	\$ 395.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	03/21/2017	Accounting Services	\$ 350.00
3. SUBTOTAL (optional)			\$16,948.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	06/20/2017	Accounting Services	\$ 100.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	11/08/2017	Accounting Services	\$ 75.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	09/14/2017	Accounting Services	\$ 165.00
CARR, RIGGS, & INGRAM, LLC 650 Olive St. Shreveport, LA 71104	10/12/2017	Accounting Services	\$ 75.00
COMMITTEE TO ELECT DERRICK EDWARDS P.O. Box 2827 Harvey, LA 70059	10/12/2017	Contribution	\$ 500.00
COMMITTEE TO ELECT DERRICK EDWARDS P.O. Box 2827 Harvey, LA 70059	10/18/2017	Contribution	\$ 600.00
COMMITTEE TO ELECT DERRICK EDWARDS P.O. Box 2827 Harvey, LA 70059	11/09/2017	Contribution	\$ 400.00
DEPARTMENT OF TREASURY IRS Center Ogden, UT 84201	04/17/2017	Taxes	\$ 57.00
3. SUBTOTAL (optional)			\$1,972.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED PRICE FOR SENATE 2034 South Robert Avenue Gonzales, LA 70737	04/25/2017	Contribution	\$ 300.00
ED PRICE FOR SENATE 2034 South Robert Avenue Gonzales, LA 70737	05/23/2017	Contribution	\$ 300.00
EDMOND JORDAN CAMPAIGN P.O. Box 490 Brusly, LA 70719	04/25/2017	Contribution	\$ 300.00
FARMERVILLE JAYCEES P.O. Box 49 Farmerville, LA 71241	07/28/2017	Contribution	\$ 35.00
JAMES GRAY CAMPAIGN 1300 Perdido Street New Orleans, LA 70112	09/18/2017	Contribution	\$ 1,000.00
JAY BANKS CAMPAIGN P.O. BOX 19922 New Orleans, LA 70179	09/18/2017	Contribution	\$ 1,000.00
JUNIOR AUXILIARY OF RUSTON PO Box 1762 Ruston, LA 71273	06/20/2017	Contribution	\$ 50.00
LA CAPITAL FOUNDATION P.O.Box 94062 ATTN: Brenda Wright Baton Rouge, LA 70804	11/30/2017	Christmas Ornaments	\$ 2,280.00
3. SUBTOTAL (optional)			\$5,265.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NGP VAN INC Post Office Box 392264 Pittsburgh, PA 15251	02/21/2017	Software	\$ 1,500.00
NGP VAN INC Post Office Box 392264 Pittsburgh, PA 15251	07/28/2017	Software Professional	\$ 2,250.00
SPRINGHILL RODEO ASSOC. P.O. Box 701 Springhill, LA 71075	09/14/2017	Contribution	\$ 125.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	01/20/2017	Postage	\$ 141.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/15/2017	Cell phone Service	\$ 95.42
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/21/2017	Cell Phone	\$ 112.57
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	05/19/2017	Cell Phone	\$ 95.45
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/25/2017	Cell Phone	\$ 95.45
3. SUBTOTAL (optional)			\$4,414.89
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)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/27/2017	Cell Phone	\$ 95.48
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/21/2017	Cell Phone	\$ 95.58
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/22/2017	Cell Phone	\$ 95.48
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/05/2017	Cell Phone	\$ 95.45
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/18/2017	Cell Phone	\$ 100.48
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/17/2017	Cell Phone	\$ 102.75
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/27/2017	Cell Phone Service	\$ 90.58
3. SUBTOTAL (optional)			\$675.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,276.25

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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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	06/21/2017	Stop Payment Charge	\$ 25.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	08/31/2017	Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	03/31/2017	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	02/28/2017	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052	12/25/2017	Service Charge	\$ 6.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 51.00

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