CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CHARLIE CALDWELL 9209 MIDVALE DR SHREVEPORT, LA 71118	Office Sought (Include title of office as well as parish, city, town and/or election district.)  CITY MARSHAL SHREVEPORT	OFFICE USE ONLY  Report Number: 46340  Date Filed: 1/15/2015  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 11/17/2014	through <u>1/5/2015</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report  Daytime Telephone			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no od that have not been reported herein, ouisiana Campaign Finance Disclosure	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).	
This 15th day of January  Charlie Caldwell  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,100.00
5. Other Receipts (Schedule A-3)	\$ 4.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,104.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,759.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,759.32

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)	\$ 3,440.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,104.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,759.32
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 785.83

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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

#### **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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
LARRY BRANDON 4725 Greenwood Rd. Shreveport, LA 71109		12/03/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
NAT'L STRATEGIC CONCEPTS CONSUDAVID RHODES 1920 W. Villa Maria Rd. Ste 307 Bryan, TX 77807	JLTANTS IN	12/08/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
ANGELA HORTON COSTAKIS 1825 Castlewood Dr. Bossier City, LA 71111		11/19/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
IGAS ENTERPRISES LLC 1195 Hawn Avenue Shreveport, LA 71107		11/19/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
RONALD J. MICIOTTO 628 Stoner Avenue Shreveport, LA 71101		11/26/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
BRYAN K. HARLAND 6430 Desco Dr. Dallas, TX 75225		12/03/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?			
4. SUBTOTAL (this page)			\$5,350.00	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	MMITTEES:			
	•	TOTAL (complete o	nly on last page of this schedule)	N/A

# 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 R	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
TRICIA M. FECHT 7234 Moss Ridge Circle Parker, TX 75002	12/08/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN D. CARBY LLC 628 Stoner Ave. Ste C Shreveport, LA 71101	11/19/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT TAYLOR DDS 2550 Bert Kouns Industrial Loop Shreveport, LA 71118	12/01/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON WALTMAN ATTORNEY AT LAW 820 Jordan Ste 530 Shreveport, LA 71101	12/05/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WIMBLEY CONSTRUCTION PO Box 29453 Shreveport, LA 71149	11/26/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

#### **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)
SHREVEPORT FEDERAL CREDIT UNION PO BOX 3261 SHREVEPORT, LA 71133	11/30/2014	Interest Income	\$3.01
SHREVEPORT FEDERAL CREDIT UNION PO BOX 3261 SHREVEPORT, LA 71133	12/31/2014	Interest Income	\$1.63
5. Total OTHER RECEIPTS during this reporting period	\$ 4.64		

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	Expenditures this Reporting Period     a. Date(s)		
ALPHA PHI ALPHA FRATERNITY BANQUET 3132 Greenwood Rd. Shreveport, LA 71109	11/21/2014	Advertising	\$ 50.00
DOTTIE BELL 6733 Kennedy Dr. Shreveport, LA 71106	12/08/2014	Scholarship fund donation	\$ 100.00
DELTA SIGMA THETA SORORITY PO Box 3265 Shreveport, LA 71133	12/11/2014	Advertising - Thank you ads	\$ 60.00
DOLLAR TREE STORES INC 2350 Airline Dr. Bossier City, LA 71111	12/05/2014	Campaign Supplies	\$ 34.88
DREAMER SCHOLARSHIP FUND 1747 Pennsylvania Ave Washington, DC 20003	12/19/2014	Comtribution	\$ 100.00
RONNIE HAMPTON New Vision Community Church 5720 Buncombe Rd. Shreveport, LA 71129	11/26/2014	Advertising	\$ 100.00
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	12/03/2014	Advertising	\$ 5.43
JOHN JOHNS 9308 Kildare Shreveport, LA 71118	11/18/2014	Reimbursement for Advertising expense	\$ 53.79
3. SUBTOTAL (optional)			\$504.10
4. TOTAL (optional - complete only on last page of this sche	dule)		

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.

JOHN JOHNS 9308 Kildare Shreveport, LA 71118  MERSATECH LLC PO Box 3429	11/18/2014 12/03/2014	Reimbursement for Campaign supplies	\$ 53.78
PO Box 3429	12/03/2014		
Thousand Oaks, CA 91359		Dues & Subscriptions	\$ 136.90
THE RADIO GROUP 208 N. Thomas Rd Shreveport, LA 71137	11/24/2014	Advertising	\$ 1,530.00
THE SHREVEPORT SUN 2224 Jewella Shreveport, LA 71109	12/03/2014	Advertising	\$ 882.00
THE SHREVEPORT SUN 2224 Jewella Shreveport, LA 71109	12/11/2014	Advertising - Thank you ads	\$ 370.00
THE TIMES 222 Lake St. Shreveport, LA 71101	11/18/2014	Advertising	\$ 953.25
THE TIMES 222 Lake St. Shreveport, LA 71101	12/01/2014	Advertising	\$ 305.64
THE TIMES 222 Lake St. Shreveport, LA 71101	12/03/2014	Advertising	\$ 2,588.25
3. SUBTOTAL (optional)			\$6,819.82

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.

3101 Bert Kouns       Shreveport, LA 71106         TOP LADIES OF DISTINCTION PO Box 266878 Houston, TX 77207       11/21/2014 Advertising       \$ 50.00         TOWNSQUARE MEDIA 6341 Westport Ave Shreveport, LA 71129       11/24/2014 Advertising       \$ 1,025.00         WAL-MART 1125 Shreveport-Barksdale Hwy Shreveport, LA 71105       12/06/2014 Supplies for Victory party       \$ 26.27         KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112       12/08/2014 Food for victory party       \$ 150.00	1. Name and Address of Recipient	s Reporting Period b. Purpose(s) c. Amount(s)		
3101 Bert Kouns Shreveport, LA 71106  THRIFTY LIQUOR 3101 Bert Kouns Shreveport, LA 71106  12/06/2014 Victory Party drinks \$ 184.88  TOP LADIES OF DISTINCTION PO Box 266878 Houston, TX 77207  TOWNSQUARE MEDIA 6341 Westport Ave Shreveport, LA 71129  WAL-MART 11/25 Shreveport, LA 71105  WAL-MART 11/25 Shreveport, LA 71105  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112	222 Lake St.	12/09/2014	Advertising - Thank you ads	\$ 2,588.00
3101 Bert Kouns Shreveport, LA 71106  TOP LADIES OF DISTINCTION PO Box 266878 Houston, TX 77207  TOWNSQUARE MEDIA 6341 Westport Ave Shreveport, LA 71129  WAL-MART 11/24/2014 Supplies for Victory party Shreveport, LA 71105  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  **Todd Supplies for Victory party **Security**  Food for victory party  \$ 150.00  **Todd Food for homeless **Security**  \$ 200.00  **Todd Food for homeless **Security**  **Todd Food for homeless **Security**  **Security**  **Todd Food for homeless **Security**  **Security**  **Todd Food for homeless **Todd	3101 Bert Kouns	12/05/2014	Ice for victory party	\$ 11.25
PO Box 266878 Houston, TX 77207  TOWNSQUARE MEDIA 6341 Westport Ave Shreveport, LA 71129  WAL-MART 11/25 Shreveport-Barksdale Hwy Shreveport, LA 71105  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  RENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  Food for homeless \$ 200.00	3101 Bert Kouns	12/06/2014	Victory Party drinks	\$ 184.88
6341 Westport Ave Shreveport, LA 71129  WAL-MART 112/06/2014 Supplies for Victory party \$ 26.27  112/08/2014  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  Supplies for Victory party \$ 150.00  12/08/2014 Food for victory party \$ 150.00  Food for homeless \$ 200.00	PO Box 266878	11/21/2014	Advertising	\$ 50.00
1125 Shreveport-Barksdale Hwy Shreveport, LA 71105  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  Food for victory party \$ 150.00  \$ 200.00  \$ 200.00	6341 Westport Ave	11/24/2014	Advertising	\$ 1,025.00
1902 Alfred Lane Bossier City, LA 71112  KENNETH WALLACE 1902 Alfred Lane Bossier City, LA 71112  Food for homeless \$ 200.00	1125 Shreveport-Barksdale Hwy	12/06/2014	Supplies for Victory party	\$ 26.27
1902 Alfred Lane Bossier City, LA 71112	1902 Alfred Lane	12/08/2014	Food for victory party	\$ 150.00
3. SUBTOTAL (optional) \$4,235.40	1902 Alfred Lane	12/19/2014	Food for homeless	\$ 200.00
	3. SUBTOTAL (optional)	I		\$4,235.40

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	Expenditures this Reporting Period     a. Date(s)		
JOE WILLS Stoner Hill Neighborhood Association 1619 Easy St. Shreveport, LA 71101	11/26/2014	Advertising	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,759.32