| | E'S REPORT dates and/or propositions and that are not candidate committees) |
|---|--|
| Full Name and Address of Political Committee | OFFICE USE ONLY |
| LOUISIANA SAFETY & JUSTICE | Report Number: 54418 |
| 400 Columbia Circle Bossier City, LA 71112 | Report Number: 54418 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1 |
| | Report Includes Schedules: |
| 2. Date of Primary 10/24/2015 | Schedule A-1 Schedule C |
| This report covers from 10/5/2015 through 11/1/20 | Schedule E-1 |
| | |
| 3. Type of Report: 180th day prior to primary 40th day after gen | eral |
| — 90th day prior to primary — Annual (future ele- | |
| 30th day prior to primary Monthly | |
| 10th day prior to primary | |
| X 10th day prior to general Amendment to pri | or |
| All Committee Officers (including Chairperson, Treasurer, if any, and any other co | I mmittee officers) |
| | ldress |
| LEE JETER Chairperson 2 | 100 Columbia Circle |
| E | Bossier City, LA 71112 |
| \$ | 333 Texas Street Suite 1700 Shreveport, LA 71101 |
| Additional officers listed on attached sheet | |
| 5. Candidates or Propositions the Committee is Supporting or Opposing (use addition | • • |
| a. Name & Address of Candidate/Description of Proposition | b. Office Sought c. Political Party d. Support/Oppose |
| On attached sheet | |
| 6. Is the Committee supporting the entire ticket of a political party? | Yes No If "yes", which party? |
| 7. a. Name of Person Preparing Report CHRIS LAZO | |
| b. Daytime Telephone (202)654-6216 | |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attach information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has been | eceived that have not been reported herein, and that no information |
| This 12th day of November , 2015 . | |
| | |
| | |
| <u>Lee Jeter</u> Signature of Committee/Chairperson | Daytime Telephone |
| | |
| Herschel Richard Signature of Committee Treasurer, if any | Daytime Telephone |

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4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

SHERRY KERR Officer 2745 Fairfield Ave Shreveport, LA 71104

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

JAMES E. STEWART SR. 2124 Fairfield Ave Shreveport, LA 71104

AMES E. STEWART SR. Caddo Parish D.A. Democratic Support

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 481,000.00 |
| 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 +3) | \$ 481,000.00 |
| 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) | \$ 481,000.00 |

| DISBURSEMENTS | This Period | |
|--|---------------|--|
| 9. General Expenditures (Schedule E-1) | \$ 395,601.02 | |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 | |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 395,601.02 | |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 | |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 15. Funds Loaned (Schedule D) | \$ 0.00 | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 395,601.02 | |

| FINANCIAL SUMMARY | Amount | |
|--|---------------|--|
| 17. 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 committee) | \$ 0.00 | |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 481,000.00 | |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 395,601.02 | |
| 20. Funds on hand at close of reporting period | \$ 85,398.98 | |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 | |

| SPECIAL TRANSACTIONS | This Period | |
|---|-------------|--|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 | |
| 24. 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 | |
| 25. 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 | |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 | |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page 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 Year |
|---|--|------------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) | 7 |
| GEORGE SOROS 888 7th Ave New York, NY 10106 | 10/05/2015 | \$256,000.00 | \$256,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGE SOROS 888 7th Ave New York, NY 10106 | 10/13/2015 | \$150,000.00 | \$406,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGE SOROS 888 7th Ave New York, NY 10106 | 10/30/2015 | \$75,000.00 | \$481,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | ' | \$ 481,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 481,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.0 Form 202, Rev. 3/98, Page Rev. 3/98 | 00 TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period BERLIN ROSEN LTD \$0.00 \$32,142.65 \$0.00 \$32,142.65 15 Maiden Lane **Suite 1600** New York, NY 10038 Reason Debt Incurred: Expense incurred before expected funds arrived.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 | 10/06/2015 | Filing Fee | \$ 100.00 |
| BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/07/2015 | Media Buy Media Production Costs and VoterFile - IE to Support James Stewart | \$ 89,485.00 |
| STANFORD CAMPAIGNS P.O. Box 1263 Alexandria, VA 22313 | 10/07/2015 | Research | \$ 15,316.20 |
| ANZALONE LISZT GROVE RESEARCH INC. 260 Commerce Street 4th Floor Montgomery, AL 36104 | 10/07/2015 | Polling | \$ 37,800.00 |
| BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/09/2015 | Media Buy and Media Production Costs - IE to Support James Stewart | \$ 62,543.00 |
| BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/09/2015 | Media Buy - IE to Support James Stewart | \$ 21,817.00 |
| BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/14/2015 | Media Buy - IE to Support James Stewart | \$ 44,251.00 |
| TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/21/2015 | Field Consulting Services - IE to Support James Stewart | \$ 23,892.82 |
| 3. SUBTOTAL (optional) | | | \$ 295,205.02 |
| TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|---------------|
| TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/29/2015 | Field Consulting Services - IE to Support James Stewart | \$ 40,000.00 |
| BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Candidate Benificiary: James Stewart Campaign for Caddo D.A. | 10/30/2015 | Media Buy and Media Production Costs - IE to Support James Stewart | \$ 60,000.00 |
| CT CORPORATION 1015 15th Street NW Suite 1000 Washington, DC 20005 | 10/29/2015 | Incorporation Services & Registered Agent Fee | \$ 396.00 |
| 3. SUBTOTAL (optional) | | | \$ 100,396.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 395,601.02 |

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