

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA SAFETY & JUSTICE
400 Columbia Circle
Bossier City, LA 71112

OFFICE USE ONLY

Report Number: 55598

Date Filed: 1/4/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1



2. Date of Primary

10/24/2015

This report covers from 11/2/2015 through 12/21/2015

3. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Monthly
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

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

a. Name

b. Position

c. Address

LEE JETER

Chairperson

400 Columbia Circle

Bossier City, LA 71112

HERSCHEL RICHARD

Treasurer

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 additional sheets if necessary)

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 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 4th day of January, 2016.

Lee Jeter

Signature of Committee/Chairperson

Daytime Telephone

Herschel Richard

Signature of Committee Treasurer, if any

Daytime Telephone

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

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
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	Caddo Parish D.A.	Democratic	Support
JOHN BEL EDWARDS P.O. Box 1115 Amite, LA 70422	Governor	Democratic	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 449,600.00
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 +3)	\$ 449,600.00
5. Other Receipts (Schedule A-3)	\$ 82,618.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 532,218.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 617,138.64
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)	\$ 617,138.64
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)	\$ 617,138.64

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)	\$ 85,398.98
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 532,218.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 617,138.64
20. Funds on hand at close of reporting period	\$-84,920.64

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , 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.

Form 202, Rev. 3/98, Page Rev. 3/00

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GEORGE SOROS 888 7th Ave New York, NY 10106 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/09/2015	\$370,000.00	\$851,000.00
GEORGE SOROS 888 7th Ave New York, NY 10106 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2015	\$65,000.00	\$916,000.00
GEORGE SOROS 888 7th Ave New York, NY 10106 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/09/2015	\$14,600.00	\$930,600.00
4. SUBTOTAL (this page)		\$ 449,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 449,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	Refund	11/19/2015	\$82,618.00
5. Total OTHER RECEIPTS during this reporting period			\$ 82,618.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ 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.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 Reason Debt Incurred: Expense incurred before expected funds arrived.	\$32,142.65	\$0.00	\$32,142.65	\$0.00

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/02/2015	Media Buy and Media Production Costs - IE to Support James Stewart	\$ 20,200.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/02/2015	Online Advertising - IE to Support James Stewart	\$ 11,942.65
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/10/2015	Media Buy and Media Production Costs - IE to Support James Stewart	\$ 109,698.03
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/10/2015	Media Buy and Media Production Costs - IE to Support James Stewart	\$ 102,200.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	11/10/2015	Media Buy - Buy Canceled and Refunded on 11/19/2015 See Schedule A-3	\$ 82,618.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/10/2015	Direct Mail - IE to Support James Stewart	\$ 24,794.88
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/10/2015	Direct Mail - IE to Support James Stewart	\$ 22,736.33
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/10/2015	Direct Mail - IE to Support James Stewart	\$ 16,632.88
3. SUBTOTAL (optional)			\$ 390,822.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/10/2015	Printing - IE to Support James Stewart	\$ 3,255.18
ANZALONE LISZT GROVE RESEARCH INC. 260 Commerce Street 4th Floor Montgomery, AL 36104	11/10/2015	Polling	\$ 16,100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	11/12/2015	Printing	\$ 45.81
BUMPERACTIVE 5925 Burnet Road Austin, TX 78757 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/12/2015	Printing - IE to Support James Stewart	\$ 756.07
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/13/2015	Online Advertising - IE to Support James Stewart	\$ 13,057.65
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A. J	11/13/2015	Direct Mail - IE to Support James Stewart and Jon Bel Edwards	\$ 11,150.30
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/18/2015	Telephone Calls - IE to Support James Stewart	\$ 23,720.48
TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/18/2015	Field Consulting Services - IE to Support James Stewart	\$ 40,000.00
3. SUBTOTAL (optional)			\$ 108,085.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/18/2015	Telephone Calls: IE to Support James Stewart	\$ 3,543.68
TERRA STRATEGIES LLC 100 East Grand Suite 380 Des Moines, IA 50309 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/19/2015	Field Consulting Services - IE to Support James Stewart	\$ 36,180.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/19/2015	Media Buy and Media Production Costs - IE to Support James Stewart	\$ 11,000.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/19/2015	Telephone Calls - IE to Support James Stewart	\$ 13,565.49
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/20/2015	Direct Mail - IE to Support James Stewart	\$ 8,710.02
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/20/2015	Media Buy - IE to Support James Stewart	\$ 19,400.00
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/20/2015	Telephone Calls - IE to Support James Stewart	\$ 2,293.47
AMALGAMATED BANK 1825 K St. NW Washington, DC 20006	11/25/2015	Bank Fee	\$ 181.55
3. SUBTOTAL (optional)			\$ 94,874.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	11/30/2015	Printing - IE to Support James Stewart	\$ 3,837.06
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	12/10/2015	Telephone Calls - IE to Support James Stewart	\$ 1,519.60
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038 <u>Candidate Beneficiary:</u> James Stewart Campaign for Caddo D.A.	12/10/2015	Telephone Calls - IE to Support James Stewart	\$ 6,439.94
BERLIN ROSEN LTD 15 Maiden Lane Suite 1600 New York, NY 10038	12/10/2015	Travel	\$ 4,836.54
PERKINS COIE LLP 1201 Third Ave Suite 4900 Seattle, WA 98101	12/10/2015	Legal & Compliance Services	\$ 6,723.03
3. SUBTOTAL (optional)			\$ 23,356.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 617,138.64

Form 202, Rev. 3/98, Page Rev. 3/98