

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DOUGLAS ANDERSON
527 Hwy 1183
Simmesport, LA 71369

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

Sheriff
Avoyelles

OFFICE USE ONLY

Report Number: 22959

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election _____

This report covers from 1/1/2010 through 12/31/2010

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 15th day of February, 2011.

Douglas Anderson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-305-2763

Daytime Telephone

Douglas Anderson

Signature of Treasurer

318-305-2763

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)	\$ 1,500.00
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)	\$ 1,500.00
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)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,023.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,023.85

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>	\$ 14,764.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,023.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,240.72

Form 102, Rev. 3/98, Page Rev. 3/98

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
GEOFFREY AND JANA BORDELON P.O. Box 349 Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2010	\$250.00	\$0.00
GEOFFREY AND JANA BORDELON P.O. Box 349 Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2010	\$1,250.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NATIONAL AMERICAN MISS 1166 La 451 Moreauville, LA 71355	07/30/2010	Donation	\$ 30.00
ST. ANTHONY CATHOLIC CHURCH 116 S. Knoll Ave Bunkie, LA 71322	12/06/2010	Donation	\$ 100.00
LANDRY ARMAND 1142 Front St Cottonport, LA 71327	07/26/2010	Donation - Cancer Victim	\$ 50.00
SIMMESPORT ATHLETIC YOUTH ASSN P.O. Box 727 Simmesport, LA 71369	01/05/2010	Donation	\$ 50.00
BLAZER BASEBALL - HUNTER CHENEVERT La 107 Cottonport, LA 71327	06/11/2010	Donation	\$ 25.00
BROOK BELTON BENEFIT 1995 Shreveport Hwy Pineville, LA 71360	10/22/2010	Cancer Benefit	\$ 20.00
TUNICA BILOXI POLITICAL ACTION COMM 151 Melancon Drive Marksville, LA 71351	10/13/2010	Donation	\$ 20.00
JEWEL CAZE P.O. Box 129 Port Allen, LA 70767	05/10/2010	Cancer Benefit for WBR Deputy	\$ 50.00
3. SUBTOTAL (optional)			\$345.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AVOYELLES CHARTER SCHOOL La 107 Mansura, LA 71350	10/08/2010	Donation	\$ 10.00
JENNY CLAIRE CREATES 8351 La 1 Mansura, LA 71350	08/13/2010	Campaign Caps	\$ 239.80
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	08/04/2010	Donation for Food Bank	\$ 39.25
PANTHER CLUB P.O. Box 139 Bunkie, LA 71322	08/06/2010	Donation Bunkie High Football	\$ 150.00
AVOYELLES COUNCIL ON AGING 224 S. Preston Marksville, LA 71351	02/19/2010	Donation for meals	\$ 50.00
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	05/18/2010	Donation Senior Day	\$ 50.00
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	09/16/2010	Donation Senior Day	\$ 100.00
REDMON DISTRIBUTORS 242 Goux Road Bunkie, LA 71322	05/25/2010	Parade Candy	\$ 126.00
3. SUBTOTAL (optional)			\$765.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
REDMON DISTRIBUTORS 242 Goux Road Bunkie, LA 71322	12/02/2010	Parade Candy	\$ 234.00
HULLETT FAMILY BENFIT La 452 Marksville, LA 71351	03/29/2010	Donation	\$ 20.00
MHS FOOTBALL 407 W. Bon Temps Marksville, LA 71351	07/07/2010	Donation - Marksville Football	\$ 100.00
SIMMESPORT FULL GOSPEL CHURCH P.O. Box 512 Simmesport, LA 71369	07/23/2010	Donation	\$ 25.00
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	09/24/2010	Donation - Bingo	\$ 50.00
PLEASANT GREEN BAPTIST CHURCH 3185 La 105 Simmesport, LA 71369	10/08/2010	Donation	\$ 40.00
SACRED HEART CHEERLEADERS P.O. Box 175 Moreauville, LA 71355	07/28/2010	Donation	\$ 20.00
SACRED HEART SCHOOL P.O. Box 179 Moreauville, LA 71355	02/22/2010	Donation to Building Fund	\$ 250.00
3. SUBTOTAL (optional)			\$739.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SACRED HEART SCHOOL P.O. Box 179 Moreauville, LA 71355	10/06/2010	Donation - School Fair	\$ 60.00
HICKORY HILL COMMUNITY CENTER P.O. Box 1034 Marksville, LA 71351	03/26/2010	Donation	\$ 100.00
DEIDRE HINES FUN CAMP 5197 La 115 Bunkie, LA 71322	04/14/2010	Donation camp for poor children	\$ 100.00
NEW JERUSALEM BAPTIST CHURCH 7008 MLK Mansura, LA 71350	08/02/2010	Donation	\$ 50.00
NEW JERUSALEM BAPTIST CHURCH 7008 MLK Mansura, LA 71350	10/11/2010	Donation	\$ 26.00
KAPB P.O. Box 7 Marksville, LA 71351	10/27/2010	Radio Ads	\$ 50.00
FAMILY KIDS DAY - COTTONPORT P.O. Box 110 Cottonport, LA 71327	09/13/2010	Donation	\$ 25.00
MICHELLE LABORDE BENEFIT 145 Marie Drive Hessmer, LA 71341	07/23/2010	Donation Cancer Benfit	\$ 35.00
3. SUBTOTAL (optional)			\$446.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DONALD LACHNEY BENEFIT La 115 Hessmer, LA 71341	10/01/2010	Donation heart patient	\$ 30.00
PETRA LOFTON NATIONAL YOUNG LEADERS P.O. Box 292 Simmesport, LA 71369	07/08/2010	Donation	\$ 25.00
ST. MARY CHURCH P.O. Box 1123 Cottonport, LA 71327	07/28/2010	Donation	\$ 100.00
FLOYD MURRAY COUNCILMAN CAMPAIGN P.O. Box 2306 Mansura, LA 71350	08/12/2010	Campaign Donation	\$ 100.00
CATHERINE NORMAND 593 La 115 Hessmer, LA 71341	07/19/2010	Cancer Benefit	\$ 30.00
AVOYELLES OFFICE SUPPLY 221 N. Main Marksville, LA 71351	10/20/2010	Campaign Office Supplies	\$ 379.80
PRAYER POWER MINISTRIES P.O. Box 11782 Alexandria, LA 71315	03/23/2010	Donation	\$ 50.00
KAPB RADIO P.O. Box 7 Marksville, LA 71351	11/19/2010	Radio Ads	\$ 125.00
3. SUBTOTAL (optional)			\$839.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	12/20/2010	Radio Ads	\$ 85.00
CHUCK RICHARD P.O. Box 1029 Opelousas, LA 70571	11/12/2010	Cancer Benefit	\$ 50.00
AVOYELLES RIDING CLUB 599 La 1192 Marksville, LA 71351	10/20/2010	Donation	\$ 30.00
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	04/14/2010	Benefit Donation	\$ 150.00
CUB SCOUT PACK 93 152 Schoolhouse Drive Marksville, LA 71351	09/03/2010	Donation	\$ 40.00
GIRL SCOUTS OF LOUISIANA 1720 Kaliste Saloom Road Lafayette, LA 70508-6140	01/28/2010	Donation	\$ 14.00
LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802	02/25/2010	Sheriff Association PAC	\$ 200.00
LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802	03/23/2010	Donation Sheriff's PAC	\$ 200.00
3. SUBTOTAL (optional)			\$769.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THERESA SMITH BENEFIT 169 Laurel St Marksville, LA 71351	11/09/2010	Donation	\$ 25.00
MOREAUVILLE SPORTS CLUB P.O. Box 366 Moreauville, LA 71355	07/23/2010	Donation	\$ 100.00
AVOYELLES TAENSA TRIBE 320 Cottage Marksville, LA 71351	07/26/2010	Advertisement	\$ 50.00
BHS TENNIS La 29 Bunkie, LA 71322	11/05/2010	High School Donation	\$ 40.00
LA WILDLIFE AGENTS ASSOCIATION 2000 Quail Drive Baton Rouge, LA 70812	03/18/2010	Donation	\$ 150.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	06/04/2010	Donation	\$ 20.00
LINDA WILLIAMS SUPPORT THE CHILDREN La 105 Simmesport, LA 71369	07/30/2010	Donation	\$ 25.00
BATTLE OF BADGES - CRYSTAL HUNT P.O. Box 93 Mansura, LA 71350	06/11/2010	Baseball Team Donation	\$ 300.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KNIGHTS OF COLUMBUS #1217 312 St. Catherine Marksville, LA 71351	10/08/2010	Donation Fall Dinner	\$ 60.00
FRIENDS OF THE FOX 111 S. Washington Marksville, LA 71351	07/01/2010	Donation Fox Theater	\$ 70.00
WOODMEN OF THE WORLD - LODGE 612 2715 Main St Hessmer, LA 71341	03/15/2010	Donation	\$ 30.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM P.O. Box 34902 Seattle, WA 98124	01/06/2010	Donation to send student to Washington DC	\$ 250.00
3. SUBTOTAL (optional)			\$410.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,023.85

Form 102, Rev. 3/98, Page Rev. 3/98