

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: 36905

Date Filed: 7/26/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

4. Type of Report:

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Withdrawn Filed after the election AND all loans and debts paid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

SIMMESPORT STATE BANK
P.O. Box 148
Simmesport, LA 71369

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **KAREN EDWARDS**

Daytime Telephone **318-253-8085**

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 26th day of July, 2013.

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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,710.31
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)	\$ 5,710.31

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>	\$ 20,992.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,710.31
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,282.23

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 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)
OWEN ANDERSON RAFFLE 136 Guillory Road Plaucheville, LA 71362	01/18/2012	Medical Bills	\$ 220.00
GREATER ATCHAFALAYA CHAMBER OF COMMERCE 235 Alfred Drive Simmesport, LA 71369	03/26/2012	Donation	\$ 25.00
BAYHILL YOUTH CAMP 5197 La 115 Bunkie, LA 71322	05/01/2012	Donation	\$ 100.00
TUNICA BILOXI POLITICAL ACTION COMM 151 Melancon Drive Marksville, LA 71351	03/01/2012	Donation	\$ 40.00
DENNIS BROWN P.O. Box 498 Simmesport, LA 71369	12/17/2012	Cancer Victim	\$ 75.00
AMERICAN CANCER SOCIETY 1450 Peterman Dr Alexandria, LA 71301	02/07/2012	Donation	\$ 25.00
THE CHAPEL MINISTRY 764 N. Preston St Marksville, LA 71351	10/01/2012	Donation	\$ 60.00
AVOYELLES CHARTER SCHOOL La 107 Mansura, LA 71350	09/18/2012	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$795.00
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)
JENNY CLAIRE CREATES 8354 La 1 Mansura, LA 71350	08/09/2012	Advertisement	\$ 30.00
AVOYELLES COUNCIL ON AGING 224 S Preston Marksville, LA 71351	03/08/2012	Donation	\$ 100.00
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	06/07/2012	Donation	\$ 100.00
AVOYELLES COUNCIL ON AGING 224 S. Preston Marksville, LA 71351	08/09/2012	Donation	\$ 100.00
FRED DAUZAT RAFFLE 262 Laura's Lane Marksville, LA 71351	06/21/2012	Cancer Victim	\$ 10.00
REDMON DISTRIBUTORS 242 Goux Road Bunkie, LA 71322	09/05/2012	Parade Candy	\$ 67.50
REDMON DISTRIBUTORS 242 Goux Road Bunkie, LA 71322	12/03/2012	Parade Candy	\$ 135.00
EFFIE DISTRICT 1 BALLPARK P.O. Box 183 Effie, LA 71331	02/06/2012	Sponsor Ball Club	\$ 100.00
3. SUBTOTAL (optional)			\$642.50
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)
PLAUCHEVILLE FIRE DEPT 138 Gin Road Plaucheville, LA 71362	11/02/2012	Donation	\$ 70.00
AVOYELLES FIRST RESPONDER MEMORIAL 272 Industrial Blvd Mansura, LA 71350	05/10/2012	Donation	\$ 20.80
AVOYELLES FIRST RESPONDER MEMORIAL 272 Industrial Blvd Mansura, LA 71350	07/06/2012	Donation	\$ 100.00
THE FIRST TEE 200 Golf Course Road Bunkie, LA 71322	06/01/2012	Donation	\$ 50.00
AAA FOOTBALL P.O. Box 6142 Alexandria, LA 71307	09/05/2012	Donation	\$ 50.00
SIMMESPORT FULL GOSPEL CHURCH P.O. Box 512 Simmesport, LA 71369	07/10/2012	Donation	\$ 25.00
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	08/13/2012	Donation	\$ 50.00
AVOYELLES HIGH ATHLETIC PROGRAM 287 Main St Moreauville, LA 71355	07/30/2012	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$405.80
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)
AVOYELLES HIGH BETA 287 Main St Moreauville, LA 71355	02/07/2012	Donation	\$ 42.00
HICKORY HILL COMMUNITY CENTER P.O. Box 1034 Marksville, LA 71351	05/16/2012	Donation	\$ 60.00
HELP INTERESTING PEOPLE 318 Fisher Road Cottonport, LA 71327	01/05/2012	Charity Group Donation	\$ 100.00
KAPB P.O. Box 7 Marksville, LA 71351	05/08/2012	Radio Ads	\$ 100.00
KAPB P.O. Box 7 Marksville, LA 71351	12/18/2012	Radio Ads	\$ 100.00
OUR LADY OF PROMP SUCCOR 1910 Escude St Mansura, LA 71350	10/14/2012	Donation	\$ 70.00
MARKSVILLE LITTLE LEAGUE 407 W. BonTemp St Marksville, LA 71351	07/13/2012	Donation	\$ 50.00
ST. MARTIN OF TOURS CHURCH 1971 La 114 Hessmer, LA 71341	08/13/2012	Donation	\$ 70.00
3. SUBTOTAL (optional)			\$592.00
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)
HESSMER NURSING HOME 3707 La. 114 Hessmer, LA 71341	04/09/2012	Lunch Donation	\$ 70.00
AVOYELLES PARISH FIREMEN RELIEF FUND 937 La 1183 Simmesport, LA 71369	10/16/2012	Donation	\$ 50.00
AVOYELLES PARISH SPORTSMAN FEST P.O. Box 145 Simmesport, LA 71369	05/22/2012	Donation	\$ 100.00
US POST OFFICE 226 W. Cappel Marksville, LA 71351	03/15/2012	Box Rent	\$ 64.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	02/06/2012	Newspaper Ad	\$ 44.00
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	01/04/2012	Holiday Ads	\$ 85.00
PILGRIM REST BAPTIST CHURCH 420 Lincoln St Simmesport, LA 71369	10/04/2012	Donation	\$ 60.00
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	05/03/2012	Donation	\$ 175.00
3. SUBTOTAL (optional)			\$648.00
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)
ERIC RUSK CAMPAIGN 334 John Rusk Road Simmesport, LA 71369	10/12/2012	Donation	\$ 200.00
CUB SCOUT PACK 93 152 Schoolhouse Drive Marksville, LA 71351	11/29/2012	Donation	\$ 35.00
TREASURER STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	07/31/2012	Ethics Board Fine	\$ 600.00
HANDY STOP 8231 Highway 1 Mansura, LA 71350	12/29/2011	Fuel Bill	\$ 203.75
HANDY STOP 8231 Highway 1 Mansura, LA 71350	01/20/2012	Gas Bill	\$ 250.00
NAOMI SWANSON BENEFIT 410 Cottonport Ave Cottonport, LA 71327	02/17/2012	Cancer Victim	\$ 75.00
MARKSVILLE TIGER BASEBALL 152 School House Drive Marksville, LA 71351	02/18/2012	Donation	\$ 100.00
COTTONPORT VOLUNTEER FIRE DEPT 307 Choupique St Cottonport, LA 71327	03/22/2012	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$1,498.75
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)
MANSURA VOLUNTEER FIRE DEPT 1808 Leglise St Mansura, LA 71350	03/20/2012	Donation	\$ 70.00
WALMART 7162 La 1 Mansura, LA 71350	07/03/2012	4th of July Parade Decoration	\$ 112.26
FIFTH WARD LITTLE LEAGUE 172 Bayou Des Allemandes Marksville, LA 71351	02/17/2012	Donation	\$ 100.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	02/17/2012	Donation	\$ 70.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	04/25/2012	Donation	\$ 410.00
KNIGHTS OF COLUMBUS 3659 Main St Hessmer, LA 71341	02/03/2012	Benefit Dinner Tickets	\$ 70.00
KNIGHTS OF COLUMBUS 1879 Leglise St Mansura, LA 71350	02/07/2012	Dinner Tickets	\$ 70.00
KNIGHTS OF COLUMBUS 1315 Egg Bend Road Marksville, LA 71351	02/27/2012	Donation	\$ 56.00
3. SUBTOTAL (optional)			\$958.26
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 1879 Leglise St Mansura, LA 71350	10/09/2012	Donation	\$ 70.00
PEOPLE TO PEOPLE 203 N. Brasswood Bunkie, LA 71322	02/06/2012	Sponsor Trip for School	\$ 100.00
3. SUBTOTAL (optional)			\$170.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,710.31

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