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: 38998 Date Filed: 2/10/2014 Report Includes Schedules: Schedule E-1		
3. Date of Primary <u>10/22/2011</u>	l	-		
This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>			
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	X Supplemental (past election)			
10th day prior to primary				
10th day prior to general 5. FINAL REPORT if:	Amendment to prior	_		
V	er the election AND all loans and debts paid			
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			
SIMMESPORT STATE BANK P.O. Box 148				
Simmesport, LA 71369				
		_		
9. Name of Person Preparing Report KAREN E	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.		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 <u>10th</u> day of February	,2014			
Douglas Anderson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-264-3434 Daytime Telephone			
Douglas Anderson Signature of Treasurer	318-264-3434 Daytime Telephone			

Form 102, Rev. 1/98, Page Rev. 3/00

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 <i>or less</i>	\$ 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)	\$ 2,919.00
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)	\$ 2,919.00

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)	\$ 18,120.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,919.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,201.33

SUMMARY PAGE (continued)

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

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
ALLISON & RUSS LABORDE CANCER DRIVE 1039 La 1188 Hessmer, LA 71341	04/29/2013	Donation	\$ 25.00	
MACEDONIA BAPTIST CHURCH P.O. Box 183 Effie, LA 71331	04/03/2013	Donation	\$ 24.00	
MARY BETHUNE HIGH SCHOOL 551 MLK Drive Marksville, LA 71351	09/23/2013	Donation	\$ 35.00	
TUNICA BILOXI POLITICAL ACTION COMM 151 Melancon Drive Marksville, LA 71351	11/20/2013	Donation	\$ 70.00	
ATCHAFALAYS CHAMBER OF COMMERCE 325 Alfred Dr Simmessport, LA 71369	02/19/2013	Dues	\$ 25.00	
MARKSVILLE CHAMBER OF COMMERCE P.O. Box 767 Marksville, LA 71351	12/02/2013	Donation	\$ 50.00	
THE CHAPEL MINISTRY 764 N. Preston St Marksville, LA 71351	05/17/2013	Donation	\$ 35.00	
METHODIST CHURCH 211 Simms St Simmesport, LA 71369	06/30/2013	Donation	\$ 50.00	
3. SUBTOTAL (optional)			\$314.00	

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	07/23/2013	Donation Golf Tournament	\$ 150.00
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	10/26/2013	Donation	\$ 200.00
KNIGHTS OF COLUMBUS COTTONPORT 961 La 362 Cottonport, LA 71327	02/04/2013	Donation	\$ 50.00
WOYELLES COUNCIL ON AGING 232 Preston St. /Jarksville, LA 71351	08/14/2013	Donation	\$ 100.00
REDMON DISTRIBUTORS 242 Goux Road Bunkie, LA 71322	12/11/2013	Parade Candy	\$ 135.00
EFFIE DISTRICT ONE BALL PARK P.O. Box 183 Effie, LA 71331	04/04/2013	Sign at BallPark	\$ 100.00
SIMMESPORT FIRE DEPARTMENT 372 Mission Drive Simmesport, LA 71369	05/03/2013	Donation	\$ 70.00
SIMMESPORT FULL GOSPEL CHURCH P.O. Box 512 Simmesport, LA 71369	08/01/2013	Donation	\$ 25.00
B. SUBTOTAL (optional)	I		\$830.00

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	07/29/2013	Donation to Bingo	\$ 50.00
SACRED HEART GOLF LA CHAMPION 256 Guilbeau Road Marksville, LA 71351	04/16/2013	Donation	\$ 100.00
AVOYELLES HIGH SCHOOL BASEBALL 287 Main St Moreauville, LA 71355	07/08/2013	Donation	\$ 50.00
HICKORY HILL PARK 1230 La 453 Marksville, LA 71351	04/15/2013	Donation	\$ 100.00
ST. JOHN THE BAPTIST CATHOLIC CHURCH 334 Community Center Road Marksville, LA 71351	02/19/2013	Donation	\$ 40.00
CARL KIMBLE CANCER FUNDRAISER 937 La 1183 Simmesport, LA 71369	03/21/2013	Donation	\$ 100.00
MARKSVILLE LITTLE LEAGUE 407 W. BonTemp St Marksville, LA 71351	11/04/2013	Donation	\$ 15.00
VINCE MCGLONE CANCER FUND 4334 E. Main St Hessmer, LA 71341	02/19/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$505.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POST OFFICE 226 W. Cappel Marksville, LA 71351	09/24/2013	Post Office Box Rent	\$ 64.00
AVOYELLES PUBLIC CHARTER SCHOOL 201 Longfellow Road Mansura, LA 71350	10/21/2013	Donation	\$ 20.00
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	01/03/2013	Radio Ads	\$ 85.00
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	12/17/2013	Radio Ads	\$ 85.00
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	04/12/2013	Donation for Annual Dinner	\$ 175.00
LA SHERIFF'S ASSOCIATION PAC 1157 Nicholson Drive Baton Rouge, LA 70802	02/05/2013	Dues	\$ 200.00
TRUE VINE BAPTIST CHURCH P.O. Box 35 Bordelonville, LA 71320	10/04/2013	Donation	\$ 20.00
TRUE VINE BAPTIST CHURCH P.O. Box 35 Bordelonville, LA 71320	11/18/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$699.00
4. TOTAL (optional - complete only on last page of this sche Form 102, Rev. 3/98, Page Rev. 3/98	edule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATIONAL WILD TURKEY FEDERATION P.O. Box 530 Edgefied, SC 29824	02/21/2013	Donation	\$ 35.00
AVOYELLES WILDLIFE FEDERATION P.O.Box 877 Marksville, LA 71351	04/12/2013	Donation	\$ 100.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	04/12/2013	Donation	\$ 20.00
CCDC YOUTH CAMP 5197 La 115 Bunkie, LA 71322	06/21/2013	Donation	\$ 50.00
MARKSVILLE YOUTH FOOTBALL LEAGUE P.O. Box 1512 Marksville, LA 71351	08/07/2013	Donation	\$ 50.00
KNIGHTS OF COLUMBUS #1199 1961 La 362 Cottonport, LA 71327	08/22/2013	Donation	\$ 50.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	03/21/2013	Donation	\$ 21.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	04/16/2013	Donation	\$ 70.00
3. SUBTOTAL (optional)	I	L	\$396.00

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS #3088 3659 Main St. Hessmer, LA 71341	01/31/2013	Donation	\$ 70.00
KNIGHTS OF COLUMBUS #3088 3659 Main St Hessmer, LA 71341	10/15/2013	Donation	\$ 70.00
KNIGHTS OF COLUMBUS #4010 1879 Leglis St Mansura, LA 71350	02/07/2013	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,919.00