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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Avoyelles	OFFICE USE ONLY Report Number: 54449 Date Filed: 11/12/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report: ———————————————————————————————————			
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.		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 12th day of November	, 2015 .		
Doug Anderson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-264-3434 Daytime Telephone		
Doug Anderson	318-264-3434		

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Signature of Treasurer

Daytime Telephone

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)	\$ 3,888.75	
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)	\$ 3,888.75	

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)	\$ 14,258.21	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,888.75	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 10,369.46	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. 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.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ANTHONY ALTAR SOCIETY 409 St. John's St Bunkie, LA 71322	10/13/2015	Fundraiser to do improvements in Church	\$ 100.00
ST. ANTHONY SCHOOL 409 St. John St. Bunkie, LA 71322	10/14/2015	donation for sports club	\$ 100.00
ATACHAFALAYA CHAMBER OF COMMERCE 235 Alfred Drive Simmesport, LA 71369	10/20/2015	Donation for improvements to welcome sign	\$ 25.00
MARY BETHUNE SCHOOL CLASS OF 69 651 Martin Luther King Drive Marksville, LA 71351	10/20/2015	donation for class reunion	\$ 40.00
JENNY CLAIRE CREATES 8354 La 1 Mansura, LA 71350	10/16/2015	re-elect t-shirts	\$ 476.88
LILLY DUCOTE 1961 La 361 Cottonport, LA 71327	10/05/2015	Fundraiser for Chad Pepiton Heart Transplant	\$ 60.00
SACRED HEART SCHOOL 9986 Bayou Des Glaise Moreauville, LA 71355	10/14/2015	Donation for School Fair	\$ 54.00
KAPB P.O. Box 7 Marksville, LA 71351	10/05/2015	re-elect radio ads	\$ 450.00
3. SUBTOTAL (optional)			\$1,305.88
TOTAL (optional - complete only on last page of this schedule	ule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAPB P.O. Box 7 Marksville, LA 71351	10/19/2015	re-elect radio ads	\$ 300.00
KZLG P.O. Box 365 Moreauville, LA 71355	10/06/2015	re-elect radio ads	\$ 759.25
RACHEL LABORDE FUNDRAISER 5778 Hwy 451 Moreauville, LA 71355	10/10/2015	breast cancer victim fundraiser	\$ 50.00
BUNKIE LITTLE LEAGUE 311 Pershing Ave Bunkie, LA 71322	10/07/2015	fundraiser for Bunkie Little League	\$ 35.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	10/13/2015	re-elect newspaper ads	\$ 486.36
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	10/06/2015	re-elect radio ads	\$ 420.50
LSUA RODEO TEAM 8100 Hwy 71 S Alexandria, LA 71302	10/20/2015	donation for travel expenses for rodeo team	\$ 50.00
LA SCHOOL BUS DRIVERS ASSOC 221 Tunica Drive Marksville, LA 71351	10/13/2015	door prizes for convention	\$ 100.00
3. SUBTOTAL (optional)	I		\$2,201.11
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 7162 La 1 Mansura, LA 71350	10/08/2015	gift cards for bingo gifts at church fair	\$ 150.00
WALMART 7162 La 1 Mansura, LA 71350	10/21/2015	finger foods for pre-election party	\$ 81.76
KNIGHTS OF COLUMBUS #4010 850 Front St. Cottonport, LA 71327	10/09/2015	fall fundraiser dinner for West Nile victim	\$ 50.00
FRIENDS OF MONCLA THEATRE 3607 La 457 Alexandria, LA 71302	10/05/2015	Donation to keep theatre open	\$ 100.00
3. SUBTOTAL (optional)	1		\$381.76
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 3,888.75