

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEY ALCEDE  
6 River Lane  
Lake Charles, LA 70605

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

Ward 3 City Marshal  
Calcasieu / Lake Charles  
Ward 3

## OFFICE USE ONLY

Report Number: 56410

Date Filed: 1/27/2016

### Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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

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 27th day of January, 2016.

Joey Alcede

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

337-794-3258

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

<b>RECEIPTS</b>	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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,692.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,692.46

<b>FINANCIAL SUMMARY</b>	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>	\$ 10,738.84
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>	\$ 10,692.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46.38

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## 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.

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOEY ALCEDE 6 River Lane Lake Charles, LA 70605	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/15/2015</td> <td style="text-align: center;">6000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/15/2015	6000.00	0.00
Date	Principal	Interest					
1/15/2015	6000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ABF COMMUNITY DEVELOPMENT P. O. Box 1414 Lake Charles, LA 70602	03/05/2015	Donation	\$ 150.00
CAJUN FRENCH MUSIC ASSOC. 3481 E. Prien Lake Rd. Lake Charles, LA 70615	11/02/2015	Donation	\$ 50.00
CALCAIEU PARISH POLICE JURY 1015 Pithon St. Lake Charles, LA 70601	07/28/2015	Park Rental	\$ 475.00
COMM. TO RE-ELECT A. B. FRANKLIN P. O. Box 1414 Lake Charles, LA 70602	06/25/2015	Donation	\$ 100.00
COMMUNITY FOUNDATION OF SWLA 120 W. Pujo St. Lake Charles, LA 70601	02/02/2015	Donation	\$ 400.00
LESA CORMIER 724 Ashland St. Lake Charle, LA 70605	07/06/2015	Donation (CFMA Band)	\$ 50.00
DUCKS UNLIMITED Box 421824 Palm Coast, FL	01/13/2015	Contribution	\$ 35.00
FIRST APOSTOLIC CHURCH 612 N. Hwy 171 Lake Charles, LA 70611	01/28/2015	Donation	\$ 77.00
3. SUBTOTAL (optional)			\$1,337.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HALO BRANDED SOLUTIONS 3182 Momentum Place Chicago, IL 0689	12/09/2015	Christmas Cards	\$ 230.19
LAKE CHARLES SOFTBALL 102 Klump Lane Lake Charles, LA 70607	06/05/2015	Donation	\$ 150.00
MCNEESE ATHLETIC FOUNDATION 700 E. McNeese St. Lake Charles, LA 70605	02/23/2015	Donation	\$ 100.00
MCNEESE ATHLETIC FOUNDATION 700 E. McNeese St. Lake Charles, LA 70605	07/16/2015	Quarterback Club	\$ 375.00
MCNEESE ATHLETIC FOUNDATION 700 E. McNeese St. Lake Charles, LA 70605	08/19/2015	Petrochem Boosters	\$ 125.00
OASIS FOODS 2222 Kirkman St. Lake Charles, LA 70601	11/11/2015	Quarterback Club Meal	\$ 44.84
S. J. WELSH MIDDLE SCHOOL 1500 W. McNeese St. Lake Charle, LA 70605	04/01/2015	Donation	\$ 50.00
SACRED HEART CHURCH 1100 Mill St. Lake Charles, LA 70601	09/23/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,175.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART CHURCH 1100 Mill St. Lake Charles, LA 70601	11/17/2015	Donation	\$ 240.00
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70605	08/24/2015	Bottled water (Church of Christ)	\$ 52.30
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70605	11/13/2015	Quarterback Club Meal	\$ 300.18
STEPHEN DWIGHT CAMPAIGN FUND 1400 Ryan St. Lake Charles, LA 70601	05/06/2015	Donation	\$ 300.00
TRAMMELL CO. Box 230493 Houston, TX 77223	02/23/2015	Spirit Ribbons	\$ 137.95
WHITETAILED UNLIMITED Bix 720 Sturgeon Bay, WI 54235	07/13/2015	Donation	\$ 600.00
WHITETAILED UNLIMITED Bix 720 Sturgeon Bay, WI 54235	10/07/2015	Donation	\$ 550.00
3. SUBTOTAL (optional)			\$2,180.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,692.46

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