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: 62956 Date Filed: 2/14/2017 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/24/2015		-	
This report covers from <u>12/31/2015</u>	through <u>12/31/2016</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	40th day after general Annual (future election) Supplemental (past election)	-	
10th day prior to general	Amendment to prior		
5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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	er the election AND all loans and debts paid 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.		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>14th</u> day of <u>February</u>	, <u>2017</u> .		
Doug Anderson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-264-3434</u> Daytime Telephone		
Doug 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)	\$ 4,014.51
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)	\$ 4,014.51

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)	\$ 9,610.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,014.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,596.00

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
 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.)	\$ 42.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RADIO ACCOUNTING SERVICES 3312 W. Peterson Ave Chicago, IL 60659	02/08/2016	Anti-Drug Radio Campaign on KAPB	\$ 369.00
AVOYELLES BAYOU LONGBEARDS P.O. Box 332 Mansura, LA 71350	05/23/2016	Donation for Jake's Day t-shirt sponsor	\$ 100.00
SPRING BAYOU RESTORATION GROUP 113 North Main St Marksville, LA 71351	02/29/2016	Dues	\$ 20.00
SPRING BAYOU RESTORATION GROUP 113 North Main St Marksville, LA 71351	04/09/2016	Donation to annual banquet	\$ 80.00
AVOYELLES CHARTER SCHOOL La 107 Mansura, LA 71350	01/25/2016	Donation to Athletic Program	\$ 150.00
JENNY CLAIRE CREATES 8354 La 1 Mansura, LA 71350	12/23/2016	t-shirts Merry Christmas from Sheriff Anderson	\$ 134.51
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	01/05/2016	January dues	\$ 46.00
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	07/06/2016	June dues	\$ 50.00

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.

05/24/2016	Donation to DARE officer's conference	\$ 60.00
03/30/2016	Donation for Raffle fundraiser	\$ 10.00
01/14/2016	Meals on Wheels Donation	\$ 100.00
05/19/2016	Donation for fundraiser Hot Dogs for Seniors	\$ 100.00
10/21/2016	funded cookies for Senior Fun Day	\$ 100.00
03/31/2016	Gastrointestinal cancer patient	\$ 30.00
01/22/2016	Donation to annual fundraiser dinner	\$ 50.00
03/31/2016	Fire Department fundraiser	\$ 32.00
		\$482.00
	01/14/2016 05/19/2016 10/21/2016 03/31/2016 01/22/2016	00/00/2010 Meals on Wheels Donation 01/14/2016 Meals on Wheels Donation 05/19/2016 Donation for fundraiser Hot Dogs for Seniors 10/21/2016 funded cookies for Senior Fun Day 03/31/2016 Gastrointestinal cancer patient 01/22/2016 Donation to annual fundraiser dinner

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 thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	01/15/2016	Donation for Annual Dinner	\$ 45.00
ST. GENEVIEVE CHURCH 4058 La 452 Marksville, LA 71351	06/16/2016	Donation for Bingo at Summer fundraiser	\$ 50.00
LA GOLF CLASSIC P.O. Box 213 Bunkie, LA 71322	07/11/2016	Hole Sponsor for annual Rotary Golf tournament	\$ 150.00
SACRED HEART SCHOOL P.O. Box 179 Moreauville, LA 71355	09/21/2016	Donation for 5K run for school fundraiser	\$ 50.00
HOLY GHOST CATHOLIC CHURCH 120 S. Preston St Marksville, LA 71351	08/12/2016	Donation for church fundraiser	\$ 36.00
ST. HUBERT BENEVOLENT SOCIETY 1233 Wayne Gilmore Circle Suite 250B Opelousas, LA 70570	10/14/2016	fundraiser for Laura Savant	\$ 25.00
WHIRLWIND INC 154 N Preston Marksville, LA 71351	03/01/2016	Donation for Easter egg hunt for underprivileged kids	\$ 25.00
KAPB P.O. Box 7 Marksville, LA 71351	01/06/2016	Seasons Greeting Radio Spots	\$ 100.00
3. SUBTOTAL (optional)	I		\$481.00
4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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.

a. Date(s)	b. Purpose(s)	c. Amount(s)
12/05/2016	Holiday Radio ads	\$ 100.00
02/01/2016	Donation for KC Dinner	\$ 60.00
03/21/2016	Donation for cake festival and Bordelonville Fire Dept.	\$ 50.00
02/22/2016	Fundraiser for mentally handicapped	\$ 100.00
01/28/2016	Donation to Annural Fundraiser	\$ 50.00
02/08/2016	Benefit for medical expenses (spinal injury) - Officer Moreau's son	\$ 25.00
02/12/2016	Benefit for Cancer treatment	\$ 35.00
03/04/2016	Ticket for annual banquet	\$ 50.00
I		\$470.00
	12/05/2016 02/01/2016 03/21/2016 02/22/2016 01/28/2016 02/08/2016 02/08/2016 02/12/2016	12/05/2016 Holiday Radio ads 02/01/2016 Donation for KC Dinner 03/21/2016 Donation for cake festival and Bordelonville Fire Dept. 02/22/2016 Fundraiser for mentally handicapped 01/28/2016 Donation to Annural Fundraiser 02/08/2016 Benefit for medical expenses (spinal injury) - Officer Moreau's son 02/12/2016 Benefit for Cancer treatment

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	09/15/2016	dues for Turkey Federation	\$ 35.00
XPRESSIONS PHOTO SANTAS WORKSHOP 361 Tunica Drive Marksville, LA 71351	12/02/2016	School kids letters to Santa and Santa train ride	\$ 25.00
AVOYELLES PUBLIC CHARTER SCHOOL 201 Longfellow Mansura, LA 71350	03/08/2016	donation for Project Graduation	\$ 25.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	06/13/2016	Ads for Fourth of July	\$ 98.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	09/06/2016	advertisements for local high school football teams	\$ 236.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	10/18/2016	ad in paper for weekly football contest	\$ 75.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	11/10/2016	advertisement for Thanksgiving special	\$ 105.00
KAPB RADIO P.O. Box 7 Marksville, LA 71351	06/13/2016	Radio Ads for Fourth of July	\$ 100.00
3. SUBTOTAL (optional)	I		\$699.00

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	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	01/04/2016	Seasons Greeting Radio Spots	\$ 85.00
LOLA RHODES TREASURES SCRC #448 738 Lindsey Road Hessmer, LA 71341	11/09/2016	donation for motorcycle club for annual toy fund	\$ 25.00
AVOYELLES RIDING CLUB 599 La 1192 Marksville, LA 71351	09/26/2016	dinner tickets for cancer victim fundraiser	\$ 28.00
AVOYELLES ROTARY MARKSVILLE P.O. Box 437 Marksville, LA 71351	07/18/2016	Hole Sponsor for annual golf tournament	\$ 125.00
AVOYELLES SOCIETY DEVELOPMENTALLY DISABLED 337 Moreau St. Marksville, LA 71351	07/26/2016	Donation to La Cuisine Fundraiser for mentally challenged	\$ 42.00
US POST OFFICE 226 W. Cappel Marksville, LA 71351	03/24/2016	Post Office Box Rental for Campaign P.O. Box 1154	\$ 72.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/10/2016	tickets for annual banquet	\$ 75.00
SIMMESPORT VOLUNTEER FIRE DEPARTMENT P.O. Box 124 Simmesport, LA 71369	04/29/2016	Donation for annual fundraiser dinner	\$ 40.00
3. SUBTOTAL (optional)	I	1	\$492.00

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)
COTTONPORT VOLUNTEER FIRE DEPT 307 Choupique Lane Cottonport, LA 71327	03/13/2016	Donation for Spring fundraiser	\$ 32.00
LA WILDLIFE AGENTS ASSOCIATION 2000 Quail Drive Baton Rouge, LA 70812	06/22/2016	Donation to Wildlife Agents Conference	\$ 100.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	07/01/2016	Annual Dues	\$ 20.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	07/15/2016	Donation for annual banquet	\$ 85.00
ROTARY OF BUNKIE P.O. Box 213 Bunkie, LA 71322	11/09/2016	dues for September and October	\$ 100.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	09/20/2016	dinner tickets for KC fundraiser	\$ 32.00
KNIGHTS OF COLUMBUS #2972 9986 Bayou DesGlaise Road Moreauville, LA 71355	02/22/2016	Fundraiser for #2972	\$ 40.00
KNIGHTS OF COLUMBUS #3088 3645 Main St. Hessmer, LA 71341	09/30/2016	dinner tickets for fall fundraiser	\$ 32.00
3. SUBTOTAL (optional)			\$441.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,014.51