

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: 74784

Date Filed: 2/11/2019

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn Filed after the election AND all loans and debts paid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

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 11th day of February, 2019.

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

Signature of Treasurer

318-264-3434

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)	\$ 2,264.36
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)	\$ 2,264.36

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>	\$ 3,127.98
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>	\$ 2,264.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 863.62

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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 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)
ASDD 377 Moreau St. Marksville, LA 71351	11/16/2018	Donation for handicap van	\$ 40.00
SPRING BAYOU RESTORATION GROUP 113 North Main St Marksville, LA 71351	02/05/2018	Fundraiser Dinner	\$ 30.00
AVOYELLES CHARTER SCHOOL La 107 Mansura, LA 71350	04/09/2018	Project Safe Graduation	\$ 25.00
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	03/09/2018	January and February Dues	\$ 109.68
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	07/03/2018	Banquet and Golf Tournament	\$ 250.00
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	09/04/2018	August Dues	\$ 60.34
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	10/29/2018	September Dues	\$ 71.34
AVOYELLES COUNCIL ON AGING 224 S Preston Marksville, LA 71351	01/22/2018	Bingo Fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$611.36
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)
BUNKIE FOOTBALL PANTHER CLUB 435 Evergreen St. Bunkie, LA 71322	07/20/2018	Advertisement on field	\$ 25.00
AVOYELLES HIGH ATHLETIC PROGRAM 287 Main St Moreauville, LA 71355	11/29/2018	Team sponsorship and advertisement	\$ 50.00
MANSURA KC 1879 Leglise St Mansura, LA 71350	01/26/2018	Fish Fry Fundraiser	\$ 40.00
MANSURA KC 1879 Leglise St Mansura, LA 71350	09/28/2018	Annual Fall Dinner Fundraiser	\$ 40.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	01/22/2018	Member Contribution	\$ 200.00
BORDELONVILLE LONGHORN LEGACY CAMPAIGN 4799 La 451 Bordelonville, LA 71355	01/22/2018	Cake Festival to raise money for Fire Department	\$ 25.00
MANSURA FIRE DEPARTMENT 1808 Leglaise St. Mansura, LA 71350	01/31/2018	Fundraiser Dinner	\$ 40.00
SIMMESPORT POLICE DEPARTMENT 372 Mission Drive Simmesport, LA 71369	07/13/2018	Backpack drive for Riverside Elementary	\$ 25.00
3. SUBTOTAL (optional)			\$445.00
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)
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	01/08/2018	Holiday Greeting	\$ 87.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	05/08/2018	Mother's Day Ad	\$ 115.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	06/25/2018	4th of July Ads	\$ 258.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	08/08/2018	Back to School Advertisement	\$ 70.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	09/07/2018	Football Contest Sponsor	\$ 30.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	10/08/2018	Football Contest Sponsor	\$ 60.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	11/09/2018	Football Contest Sponsor	\$ 60.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	12/06/2018	Football Contest Sponsor	\$ 45.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	01/08/2018	Holiday Greeting	\$ 85.00
CUB SCOUT PACK 93 201 Longfellow Drive Mansura, LA 71350	01/08/2018	Dinner Donation	\$ 24.00
US POST OFFICE 226 W. Cappel Marksville, LA 71351	03/19/2018	Rent on Post Office Box 1154 - Campaign Box	\$ 74.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/02/2018	Tickets for banquet	\$ 75.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	05/24/2018	Dues	\$ 25.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	06/30/2018	Donation for Annual Banquet	\$ 75.00
DIAMOND AND DUG OUT CLUB P.O. Box 16 Effice, LA 71331	01/25/2018	Sign at Effie Baseball Field	\$ 125.00
3. SUBTOTAL (optional)			\$483.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,264.36

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