CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate DOUGLAS ANDREW 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: 84538 Date Filed: 12/16/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary 10/12/2019		-		
This report covers from <u>10/28/2019</u>	through <u>12/16/2019</u>			
Unopposed Solution Solution Summer 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	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer DOUGLAS ANDREW ANDERSON 527 Hwy. 1183 Simmesport, LA 71369 F DOUG ANDERSON			
Daytime Telephone	ge, information and belief, and that no d that have not been reported herein,	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>16th day of</u> December	, 2019 .			
Douglas Andrew 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 Andrew Anderson Signature of Treasurer	318-264-3434 Daytime Telephone			

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 2,000.00	
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)	\$ 2,000.00	
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)	\$ 2,000.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,866.88
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)	\$ 8,866.88

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)	\$ 8,270.43	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,000.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,866.88	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1,403.55	

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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)	\$ 1,000.00
 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.)	\$ 0.00
SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary	

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. \$1,750.00

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 A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MED EXPRESS P.O. Box 527 Melville, LA 71353	11/12/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NUNGESSER LAND CO. LLC P.O. Box 7264 Belle Chasse, LA 70037	11/07/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TUNICA BILOXI PAC P.O. Box 416 Mansura, LA 71350	11/12/2019	\$1,000.00	\$1,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,000.00	

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	2. a. Date* <u>3/1</u>	/2019 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
DOUGLAS ANDREW ANDERSON 527 Hwy. 1183	c. Amount borrowed*			
Simmesport, LA 71369	d. Balance due		\$ 2,000.00	
	*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			
	Date	Principal	Interest	
(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.)			
1. Name and address of lender	2. a. Date* <u>3/1</u>	/2019 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
DOUGLAS ANDREW ANDERSON 527 Hwy. 1183	c. Amount borrowed	t	\$ 2.000.00	
Simmesport, LA 71369	d. Balance due		\$ 2,000.00	
		e the date the line of credit		
	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 per	•		
	Date	Principal	Interest	
(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 a. Date(s)	c. Amount(s)	
AVOYELLES PUBLISHING P.O. Box 36 Marksville, LA 71351	11/06/2019	Football Ads	\$ 75.00
AVOYELLES PUBLISHING P.O. Box 36 Marksville, LA 71351	11/06/2019	Political Ads	\$ 420.00
AVOYELLES PUBLISHING P.O. Box 36 Marksville, LA 71351	11/11/2019	Veteran's Day Ad	\$ 150.00
AVOYELLES PUBLISHING P.O. Box 36 Marksville, LA 71351	12/03/2019	Football Ads	\$ 30.00
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	11/14/2019	Dues	\$ 64.34
HLA ENTERPRISES 615 Walnut Street Bunkie, LA 71322	11/19/2019	Push Cards and Yard Signs	\$ 1,421.58
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	11/01/2019	Radio Ads	\$ 123.25
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	11/05/2019	Debate on Radio	\$ 85.00
3. SUBTOTAL (optional)			\$2,369.17

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 F a. Date(s)	c. Amount(s)	
MORAN PRINTING 5425 Florida Blvd Baton Rouge, LA 70806	10/31/2019	printing and mailouts	\$ 6,497.71
3. SUBTOTAL (optional)			\$6,497.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,866.88

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