

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: 47502

Date Filed: 2/13/2015

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 13th day of February, 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

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)	\$ 4,681.83
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)	\$ 4,681.83

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)	\$ 12,363.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,681.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,681.40

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
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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	03/28/2014	Donation for mentally handicapped	\$ 25.00
AMERICAN CANCER SOCIETY 1761 N 19th St. Monroe, LA 71201	05/02/2014	Donation - Relay for Life	\$ 15.00
AMERICAN LEGION POST 130 P.O. Box 989 Marksville, LA 71351	06/25/2014	Donation	\$ 50.00
AVOYELLES HOSPITAL PINK OCTOBER 4231 Hwy 1192 Marksville, LA 71351	10/01/2014	Cancer Fundraiser	\$ 300.00
MARKSVILLE CHAMBER OF COMMERCE P.O. Box 767 Marksville, LA 71351	12/08/2014	Donation	\$ 50.00
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	01/30/2014	Fundraiser	\$ 75.00
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	02/07/2014	Donation	\$ 50.00
AVOYELLES COUNCIL ON AGING 224 S. Preston Marksville, LA 71351	06/04/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	08/20/2014	Donation	\$ 100.00
DAKOTA MARTIN BENEFIT 2463 N Bayou DesGlaize Moreauville, LA 71355	06/20/2014	Donation Accident victim	\$ 50.00
DOLLAR GENERAL 8295 La 1 Mansura, LA 71350	03/28/2014	Parade Supplies	\$ 41.83
DR. STEVE KUPLESKY BURIAL FUND 314 Christine Lane Simmesport, LA 71369	09/09/2014	Donation	\$ 50.00
EFFIE DISTRICT 1 BALLPARK P.O. Box 183 Effie, LA 71331	02/27/2014	Donation	\$ 100.00
VERGREEN EVERGREEN POLICE DEPT BAYOU ROUGE CEMETARY 117 Hill St. Evergreen, LA 71333	04/21/2014	Donation	\$ 20.00
ST. FRANCIS DESALES CHURCH P.O. Box 37 Echo, LA 71330	08/20/2014	Donation	\$ 25.00
FRIENDS OF THE FOX P.O. Box 335 Marksville, LA 71351	06/26/2014	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$411.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	07/14/2014	Donation	\$ 100.00
GRACE TURNER BENEFIT P.O. Box 102 Moreauville, LA 71355	09/22/2014	Donation Accident Victim	\$ 25.00
HOLY GHOST CATHOLIC CHURCH 120 S. Preston St Marksville, LA 71351	09/04/2014	Donation	\$ 27.00
HOLY GHOST CATHOLIC CHURCH 120 S. Preston St Marksville, LA 71351	09/15/2014	Donation	\$ 40.00
JERUSALEM COMMUNITY DEVELOPMENT P.O. Box 664 Cottonport, LA 71327	06/04/2014	Donation	\$ 50.00
KAPB P.O. Box 7 Marksville, LA 71351	01/07/2014	Holiday Ads	\$ 75.00
KILPATRICK ROSE-NEATH FUNERAL HOME 334 Acton Road Marksville, LA 71351	07/21/2014	Donation to bury Jerry Carmouche	\$ 25.00
LANGEA NATIONAL GUARD 510 West Waddel St. Marksville, LA 71351	04/13/2014	Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$592.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/24/2014	Dues	\$ 200.00
LA SCHOOL FOR ARTS & SCIENCE BETA 715 University Pkwy Natchitoches, LA 71457	05/30/2014	Donation	\$ 100.00
MADDIE FRUGE FUNDRAISER 4763 La 107 Plaquemine, LA 71362	08/20/2014	Cancer Victim Donation	\$ 25.00
MANSURA FIRE DEPARTMENT 1808 Leglaise St. Mansura, LA 71350	03/17/2014	Donation	\$ 70.00
MANSURA LIONS CLUB P.O. Box 61 Mansura, LA 71350	04/01/2014	Donation	\$ 50.00
MARKSVILLE METHODIST MEN 651 North Main Simmesport, LA 71351	04/13/2014	Fundraiser	\$ 35.00
MARY BETHUNE HIGH REUNION 651 MLK Drive Marksville, LA 71351	04/22/2014	Donation	\$ 40.00
NATIONAL WILD TURKEY FEDERATION P.O. Box 530 Edgefield, SC 29824	03/07/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$570.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HESSMER NURSING HOME 3707 La. 114 Hessmer, LA 71341	03/26/2014	Fundraiser for residents	\$ 70.00
PANTHER PRIDE CLUB 435 Evergreen Bunkie, LA 71322	04/28/2014	Donation	\$ 150.00
AVOYELLES PARISH FIREMEN RELIEF FUND 937 La 1183 Simmesport, LA 71369	08/28/2014	Donation	\$ 100.00
KAPB RADIO P.O. Box 7 Marksville, LA 71351	05/21/2014	Memorial Day Ads	\$ 50.00
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	12/31/2014	Radio Ads	\$ 85.00
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	06/12/2014	Donation	\$ 150.00
SHIRLEY HANEY BENEFIT 263 Bettevy Lane Marksville, LA 71351	08/27/2014	Cancer Victim Donation	\$ 35.00
SIMMESPORT METHODIST CHURCH 211 Simms St. Simmesport, LA 71369	03/30/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. PAUL CATHOLIC CHURCH 1879 Leglise St. Mansura, LA 71350	02/28/2014	Donation	\$ 35.00
TEMPLE SHALOM 603 Lee Ave Lafayette, LA 70501	07/22/2014	Donation	\$ 100.00
THE CHAPEL MINISTRY P.O. Box 1 Marksville, LA 71351	08/28/2014	Donation	\$ 15.00
THUNDER VALLEY SPEEDWAY 70 James Monk Road Glenmora, LA 71433	07/21/2014	Aznlee Carroll St. Jude Benefit	\$ 50.00
TOBEY KNIGHT BENEFIT 1961 La 362 Cottonport, LA 71327	06/20/2014	Donation - Cancer Victim	\$ 85.00
TRUE VINE BAPTIST CHURCH P.O. Box 35 Bordelonville, LA 71320	03/03/2014	Donation	\$ 50.00
US POST OFFICE 226 W. Cappel Marksville, LA 71351	10/17/2014	Box Rental	\$ 55.00
SIMMESPORT VOLUNTEER FIRE DEPARTMENT 460 Murphy Lacour Drive Simmesport, LA 71369	01/15/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$490.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SIMMESPORT VOLUNTEER FIRE DEPARTMENT 460 Murphy Lacour Drive Simmesport, LA 71369	08/26/2014	Donation	\$ 125.00
W.D. FISHER MASONIC LODGE P.O. Box 96 Deville, LA 71328	04/17/2014	Donation	\$ 25.00
WALMART 7162 La 1 Mansura, LA 71350	09/09/2014	Bingo Gifts for church fairs	\$ 200.00
LA WILDLIFE AGENTS ASSOCIATION 2000 Quail Drive Baton Rouge, LA 70812	05/01/2014	Donation	\$ 100.00
AVOYELLES WILDLIFE FEDERATION P.O. Box 877 Marksville, LA 71351	06/28/2014	Annual Fundraiser	\$ 183.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	02/04/2014	Fundraiser	\$ 70.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	03/20/2014	Donation	\$ 70.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 333 Bunkie, LA 71322	04/17/2014	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,073.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KNIGHTS OF COLUMBUS #3088 3645 Main St. Hessmer, LA 71341	02/14/2014	Fundraiser	\$ 70.00
KNIGHTS OF COLUMBUS #3088 3645 Main St. Hessmer, LA 71341	09/23/2014	Donation	\$ 70.00
KNIGHTS OF COLUMBUS #4010 850 Front St. Cottonport, LA 71327	02/10/2014	Donation	\$ 25.00
TOWN OF COTTONPORT P.O. Box 118 Cottonport, LA 71327	09/09/2014	Donation Kids Fun Day	\$ 25.00
3. SUBTOTAL (optional)			\$190.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,681.83

Form 102, Rev. 3/98, Page Rev. 3/98