

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 12/31/2015 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 14th day of February, 2017.

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)	\$ 4,014.51
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
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.)	\$ 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

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)
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
3. SUBTOTAL (optional)			\$949.51
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)
LDOA CONFERENCE P.O. Box 2479 Leesville, LA 71496	05/24/2016	Donation to DARE officer's conference	\$ 60.00
BUNKIE CORN FESTIVAL 105 Walnut St. Bunkie, LA 71322	03/30/2016	Donation for Raffle fundraiser	\$ 10.00
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	01/14/2016	Meals on Wheels Donation	\$ 100.00
AVOYELLES COUNCIL ON AGING 232 Preston St. Marksville, LA 71351	05/19/2016	Donation for fundraiser Hot Dogs for Seniors	\$ 100.00
AVOYELLES COUNCIL ON AGING 224 S. Preston Marksville, LA 71351	10/21/2016	funded cookies for Senior Fun Day	\$ 100.00
PAISLIE DUCOTE BENEFIT 415 Cardinal Loop Marksville, LA 71351	03/31/2016	Gastrointestinal cancer patient	\$ 30.00
DUPONT FIRE DEPARTMENT 5626La 107 Dupont, LA 71329	01/22/2016	Donation to annual fundraiser dinner	\$ 50.00
MOREAUVILLE FIRE DEPARTMENT 9899 Bayou DesGlaire St. Moreauville, LA 71355	03/31/2016	Fire Department fundraiser	\$ 32.00
3. SUBTOTAL (optional)			\$482.00
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. 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)			\$481.00
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)
KAPB P.O. Box 7 Marksville, LA 71351	12/05/2016	Holiday Radio ads	\$ 100.00
SIMMESPORT KNIGHTS OF COLUMBUS 657 Main St. Simmesport, LA 71369	02/01/2016	Donation for KC Dinner	\$ 60.00
LONGHORN LEGACY CAMPAIGN 5371 La 451 Moreauville, LA 71355	03/21/2016	Donation for cake festival and Bordelonville Fire Dept.	\$ 50.00
SILVER LINING PIE CO 377 Moreau St. Marksville, LA 71351	02/22/2016	Fundraiser for mentally handicapped	\$ 100.00
MANSURA FIRE DEPARTMENT 1808 Leglaise St. Mansura, LA 71350	01/28/2016	Donation to Annural Fundraiser	\$ 50.00
JEREMY MOREAU 1000 Bolton Ave Alexandria, LA 71301	02/08/2016	Benefit for medical expenses (spinal injury) - Officer Moreau's son	\$ 25.00
CLEVELAND MURRAY BENEFIT 320 Garcia St. Simmesport, LA 71369	02/12/2016	Benefit for Cancer treatment	\$ 35.00
NATIONAL WILD TURKEY FEDERATION P.O. Box 530 Edgefield, SC 29824	03/04/2016	Ticket for annual banquet	\$ 50.00
3. SUBTOTAL (optional)			\$470.00
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)
NATIONAL WILD TURKEY FEDERATION P.O. Box 530 Edgefield, 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)			\$699.00
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)
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)			\$492.00
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)
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 DesGlaize 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

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