

# 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: 68238

Date Filed: 2/6/2018

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 12/31/2016 through 12/31/2017

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 6th day of February, 2018.

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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,468.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,468.02

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)	\$ 5,596.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,468.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,127.98

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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	08/14/2017	Donation toward buying a new van for disabled	\$ 50.00
ASDD 377 Moreau St. Marksville, LA 71351	10/30/2017	Donation for Dinner fundraiser	\$ 25.00
AMERICAN LEGION POST 130 P.O. Box 989 Marksville, LA 71351	07/14/2017	donation for sign honoring veterans	\$ 50.00
SPRING BAYOU RESTORATION GROUP 113 North Main St Marksville, LA 71351	03/01/2017	Dues	\$ 20.00
SPRING BAYOU RESTORATION GROUP 113 North Main St Marksville, LA 71351	04/22/2017	Donation for annual fundraiser	\$ 70.00
BORDELONVILLE AMERICAN LEGION 2299 North Bayou DesGlaize Moreauville, LA 71355	04/19/2017	Donation to Veteran's monument	\$ 50.00
MARSKVILLE CHAMBER OF COMMERCE P.O. Box 767 Marksville, LA 71351	01/09/2017	Chamber Dues	\$ 75.00
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	02/01/2017	Dues and Donation for football board fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$440.00
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)
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	07/07/2017	Dues	\$ 71.34
ROTARY CLUB OF BUNKIE P.O. Box 213 Bunkie, LA 71322	12/20/2017	Dues	\$ 124.34
PANTHER CLUB P.O. Box 139 Bunkie, LA 71322	06/05/2017	Golf Tournament for Bunkie Football Program	\$ 150.00
TODD DAUZAT FUNDRAISER 184 Edmund Dauzat Road Hessmer, LA 71341	05/17/2017	Tickets for fundraiser pancreatic cancer patient	\$ 32.00
BUNKIE FIRE DEPARTMENT 103 Walnut St. Bunkie, LA 71322	04/24/2017	Donation for fundraiser dinner	\$ 32.00
DUPONT FIRE DEPARTMENT 5626La 107 Dupont, LA 71329	12/07/2017	Fireman's banquet donation	\$ 25.00
BUNKIE FOOTBALL PANTHER CLUB 435 Evergreen St. Bunkie, LA 71322	12/20/2017	Girl's softball team fundraiser	\$ 100.00
SIMMESPORT FULL GOSPEL CHURCH P.O. Box 512 Simmesport, LA 71369	07/25/2017	donation for pastor appreciation day	\$ 25.00
3. SUBTOTAL (optional)			\$559.68
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)
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	02/20/2017	Taste of the Country Fundraiser	\$ 30.00
ST. GENEVIEVE CATHOLIC CHURCH 4052 La 452 Marksville, LA 71351	08/14/2017	donation for church fair	\$ 25.00
HOLY GHOST CATHOLIC CHURCH 120 S. Preston St Marksville, LA 71351	08/18/2017	donation for dinner fundraiser	\$ 45.00
KAPB P.O. Box 7 Marksville, LA 71351	06/05/2017	Memorial Day Ads	\$ 100.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	01/12/2017	Sheriff's Association Dues	\$ 200.00
COTTONPORT LIONS CLUB 931 Bryan St. Cottonport, LA 71327	07/12/2017	Donation for annual fundraiser	\$ 20.00
MANSURA LIONS CLUB P.O. Box 61 Mansura, LA 71350	07/13/2017	Fundraiser raffle	\$ 20.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	10/03/2017	Ad in football contest	\$ 60.00
3. SUBTOTAL (optional)			\$500.00
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	11/07/2017	Newspaper football contest	\$ 60.00
AVOYELLES PUBLISHING 105 N Main Marksville, LA 71351	12/04/2017	Newspaper football contest	\$ 45.00
KLIL RADIO P.O. Box 365 Moreauville, LA 71355	01/09/2017	Holiday Ads	\$ 85.00
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	04/26/2017	Dues	\$ 71.34
BUNKIE ROTARY CLUB P.O. Box 213 Bunkie, LA 71322	07/12/2017	Donation for golf tournament	\$ 150.00
US POST OFFICE 226 W. Cappel Marksville, LA 71351	05/05/2017	P.O. Box for campaign	\$ 65.00
US POST OFFICE 226 W. Cappel Marksville, LA 71351	09/12/2017	campaign mailbox	\$ 37.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/09/2017	Annual Dues	\$ 75.00
3. SUBTOTAL (optional)			\$588.34
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)
DIAMOND AND DUG OUT CLUB P.O. Box 16 Effice, LA 71331	01/13/2017	Donation to Effie Baseball Field	\$ 125.00
KNIGHTS OF COLUMBUS #2395 P.O. Box 719 Bunkie, LA 71322	10/05/2017	Dinner fundraiser donation	\$ 40.00
KNIGHTS OF COLUMBUS #3088 3645 Main St. Hessmer, LA 71341	10/10/2017	Donation for fall dinner fundraiser	\$ 40.00
TOWN OF COTTONPORT 931 Bryan St. Cottonport, LA 71327	10/17/2017	Donation for Christmas parade and fireworks	\$ 25.00
CHRIST THE KING 657 Main St. Simmesport, LA 71369	03/17/2017	Donation to Taste of Faith Fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$380.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,468.02

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