CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
PRESTON MOSLEY
189 MOSLEY ROAD

DRY PRONG LA 71423

2. Office Sought (include title of office as well as parish, city, town and/or election district)
SHERIFF
GRANT
GRANT PARISH

OFFICE USE ONLY

10/11
30-P
9/22

11004547

3. Date of Primary 10/22/2011

This report covers from 01/01/2011 thru 09/12/2011

4. Type of Report

___ 100th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (post election)
___ Amendment to prior report

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 9-20-11

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-201-6680
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2011 SEP 23 AM 10:18
LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of Financial Institution COLFAX BANKING COMPANY P.O. BOX 247 COLFAX LA 71417 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report RHONDA RACHAL P. O. BOX 12178 ALEXANDRIA LA 71315 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 318. 442. 1608	Rel of Aff. Org. to Comm:
Name and Address of Treasurer NOT APPLICABLE Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8625.00
2. In-kind contributions (Schedule A-2)	154.06
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	8679.06
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	1197.20
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9876.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3485.15
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)	3485.15

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 9876.26
16. Less total disbursements this period (Line 13 above)	- 3485.15
17. Less in-kind contributions (Line 2 above)	- 154.06
18. Funds on hand at close of reporting period	6257.05

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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)	1197.20
22. Contributions from PACs (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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AMBERG CONSTRUCTION, LLC 243 AMBERG RD GEORGETOWN LA 71432 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/14/2011	500.00	500.00
BEAR MACHINE WORKS, LLC 191 SMITH LANE ATLANTA LA 71404 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/24/2011	300.00	300.00
CREATIVE AESTHETIC PORCELAIN SERVICES 920 HIGHWAY 1241 DRY PRONG LA 71423 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/18/2011	500.00	500.00
CHARLIE CROWLEY 6900 HWY 123 DRY PRONG LA 71423 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/06/2011	50.00	50.00
ELWIN DELRIE 368 J D CAMP RD ATLANTA LA 71404 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/03/2011	200.00	200.00
RONALD DUCOTE 8366 HWY 122 DRY PRONG LA 71423 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/02/2011	500.00	500.00
RONALD DUCOTE 8366 HWY 122 DRY PRONG LA 71423 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/31/2011	500.00	1000.00
4. SUBTOTAL (this page)	-	2550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
FLEUR DE LIS HEALTHCARE 386 WEBB SMITH DRIVE COLFAX LA 71417 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/06/2011	1500.00	1500.00
SHARLEEN GONGRE P.O. BOX 363 MONTGOMERY LA 71454 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/02/2011	300.00	300.00
K. C. OUTFITTERS, LLC 234 KITTERLIN BAY ROAD JENA LA 2500 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/05/2011	2500.00	2500.00
ROBERT NUGENT 135 WILLIAMS RD. POLLOCK LA 71467 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/18/2011	100.00	100.00
KENNETH PEREGO 301 FOURTH STREET ALEXANDRIA LA 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2011	1000.00	1000.00
JAKE SMITH 1082 OLD JEFFERSON HWY MONTGOMERY LA 71454 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/08/2011	25.00	25.00
BECKY WALKER 5082 HIGHWAY 452 MARKSVILLE LA 71351 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/08/2011	250.00	250.00
4. SUBTOTAL (this page)		5675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WHALEY COMPANIES, LLC 1161 WOODSTONE DRIVE BATON ROUGE LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2011	300.00	300.00

4. SUBTOTAL (this page)	300.00	N/A
5. TOTAL (complete only on last page of this schedule)	8626.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
ALEXANDRIA HEALTHCARE FOR WOMEN 3302 MASONIC DRIVE SUITE 4002 ALEXANDRIA LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CAMPAIGN SUPPLIES	03/30/2011	154.08	0.00

4. SUBTOTAL (this page)	154.08	N/A
5. TOTAL (complete only on last page of this schedule)	154.08	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
PRESTON MOSLEY
199 MOSLEY ROAD

DRY PRONG LA 71423

2.
a. Date* 03/30/2011 b. Interest rate 36.00 %(a.p.r.)

c. Amount loaned* $ 1197.20

d. Balance due $ 1197.20

*For lines of credit, give the date the line of credit was first committed at line 2a, and list only the amount actually drawn at line 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
4IMPRINT 101 COMMERCE ST OSHKOSH WI 54901	03/25/2011	STADIUM CUPS IMPRINTED WITH CAMPAIGN INFO	393.19
ACADEMY 3208 SOUTH MACARTHUR DRIVE ALEXANDRIA LA 71301	03/07/2011	CAMPAIGN SUPPLIES	54.46
CENLA SIGNS 3400 JACKSON ST ALEXANDRIA LA 71301	07/28/2011	CAMPAIGN SIGNS	109.00
COLFAX LIONS CLUB 208 WEBB SMITH DRIVE COLFAX LA 71417	09/01/2011	DONATION	100.00
BON DIEU FALLS FESTIVAL P.O. BOX 32 MONTGOMERY LA 71454	09/02/2011	DONATION	75.00
DR. DONSBUTTONS, BADGES AND MAGNETS 3906 W. MORROW DRIVE GLENDALE AZ 85308	03/24/2011	LAPEL STICKERS	86.16
DRY PRONG JUNIOR HIGH 800 GROVE STREET DRY PRONG LA 71423	04/07/2011	ADVERTISMENT	80.00
ECONOMY SIGNS 2330 N. BOLTON ALEXANDRIA LA 71303-3	06/01/2011	CAMPAIGN SIGNS	109.00
3. SUBTOTAL (optional - this page)			1006.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
FASTBALLONS 1335 WEST 134TH STREET GARDENA CA 90247	03/25/2011	IMPRINTED BALLONS	80.00
GENE'S JIFFY PRINT 1764 JACKSON STREET ALEXANDRIA LA 71301	09/26/2011	PUSH CARDS	364.25
GENE'S JIFFY PRINT 1764 JACKSON STREET ALEXANDRIA LA 71301	04/01/2011	CAMPAIGN MATERIALS	259.79
GRANT COUNCIL ON AGING P.O. BOX 145 COLFAX LA 71417	07/27/2011	DONATION	75.00
GRANT COUNTRY OPRY HWY 167 DRY PRONG LA 71423	07/21/2011	ADVERTISMENT	160.00
GRANT HIGH SCHOOL HWY 167 DRY PRONG LA 71423	08/26/2011	ADVERTISING	100.00
GRANT PARISH DOGWOOD FESTIVAL POST OFFICE BOX 189 POLLOCK LA 71467	03/08/2011	DONATION	25.00
HANNAH GORUM BENEFIT HWY 71 LECOMPTE LA 71346	08/13/2011	DONATION	75.00
3. SUBTOTAL (optional - this page)			1287.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO TX 78249	03/09/2011	CHECK PRINTING CHARGES	17.06
HYPERGRAPHICS SCREEN PRINTING 3530 ENGLAND DRIVE ALEXANDRIA LA 71301	03/30/2011	CAMPAIGN MATERIALS	187.25
HYPERGRAPHICS SCREEN PRINTING 3530 ENGLAND DRIVE ALEXANDRIA LA 71301	09/10/2011	PRINTED MATERIALS	347.75
MICHAELS 2543 SOUTH MACARTHUR ALEXANDRIA LA 71301	03/27/2011	SUPPLIES	64.48
MONTGOMERY HIGH SCHOOL P.O. BOX 428 MONTGOMERY LA 71454	04/11/2011	DONATION	85.00
MONTGOMERY HIGH SCHOOL P.O. BOX 428 MONTGOMERY LA 71454	08/28/2011	ADVERTISING	75.00
ORIENTAL TRADING 4206 S. 105TH ST OMAHA NE 68137	03/25/2011	DECORATIONS FOR FLOAT & BOOTH	77.35
SAMS 3805 NORTH BOULEVARD ALEXANDRIA LA 71301	03/25/2011	PARADE SUPPLIES	86.10
3. SUBTOTAL (optional - this page)			939.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
SAMS 3805 NORTH BOULEVARD ALEXANDRIA LA 71301	09/07/2011	CAMPAIGN SUPPIES	57.16
SAMS 3805 NORTH BOULEVARD ALEXANDRIA LA 71301	09/12/2011	PARADE SUPPLIES	57.16
SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE LA 70804	03/17/2011	FEES	133.00
WALMART 3838 HIGHWAY 165 PINEVILLE LA 71360	03/23/2011	PARADE SUPPLIES	43.08

3. SUBTOTAL (optional - this page)	290.36
4. TOTAL (optional - complete only on last page of this schedule)	3465.15