CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PRESTON MOSLEY
199 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
409
12/28

11011571

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 thru 12/19/2011

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
X 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT IF:

___ Withdrawn
X Filed after the election AND all loans and debts paid
___ Unopposed

2012 JAN 10 AM 9:

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)

Please see attached sheets.

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 12-28-11

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

Form 102, REV. 2/98, PAGE REV. 2/98

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 LEE WILLIS 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) 442-1606	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)	4345.55
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 + 3)	4345.55
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)	4345.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9064.85
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	1197.20
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10262.05

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)	6938.50
15. Plus total receipts this period (Line 8 above)	+ 4345.55
16. Less total disbursements this period (Line 13 above)	- 10262.05
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4345.55
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 + 3)	4345.55
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)	4345.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9084.85
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	1197.20
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	10282.05

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)	8936.50
15. Plus total receipts this period (Line 8 above)	+ 4345.55
16. Less total disbursements this period (Line 13 above)	- 10282.05
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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)	4120.55
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
WAYNE FARALDO 402 SOUTH STREET COLFAX LA 71417 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/04/2011	200.00	0.00
PRESTON MOSLEY 199 MOSLEY ROAD DRY PRONG LA 71423 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2011	3000.00	0.00
PRESTON MOSLEY 199 MOSLEY ROAD DRY PRONG LA 71423 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/19/2011	1120.55	0.00
MRS W. A. McCLAIN 1313 McCLAIN ROAD MONTGOMERY LA 71454 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/05/2011	25.00	0.00

4. SUBTOTAL (this page)	4345.55	N/A
5. TOTAL (complete only on last page of this schedule)	4345.55	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
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 00.00 %(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 contributed at item 2a. and list only the amount actually drawn at item 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

1. Repayment (SUB-RECORD)
PRESTON MOSLEY
199 MOSLEY ROAD

DRY PRONG LA 71423

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first contributed at item 2a. and list only the amount actually drawn at item 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
12/19/2011	1197.20	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)
ALL ABOUT PARTIES 1707 METRO DRIVE ALEXANDRIA LA 71301	10/31/2011	PARADE SUPPLIES	39.21
BALL FOODS 5918 MONROE HWY BALL LA 71405	11/17/2011	SUPPLIES	29.56
CENLA SIGNS 3400 JACKSON ST ALEXANDRIA LA 71301	10/31/2011	SIGN STANDS	54.55
HIGHWAY MATERIALS & SIGNS P.O. BOX 7618 ALEXANDRIA LA 71306	11/03/2011	ADVERTISING / SIGNS	2500.00
HIGHWAY MATERIALS & SIGNS P.O. BOX 7618 ALEXANDRIA LA 71306	12/05/2011	ADVERTISING / SIGNS	2978.40
HOBBY LOBBY 3703 NORTH BLVD ALEXANDRIA LA 71301	10/31/2011	PARADE SUPPLIES	43.47
HYPERGRAPHICS SCREENPRINTING 3630 ENGLAND DRIVE ALEXANDRIA LA 71303	11/03/2011	PARADE SUPPLIES	473.25
SECRETARY OF STATE ELECTIONS DIV P.O. BOX 94125 BATON ROUGE LA 70804	11/03/2011	VOTER LIST	73.00
3. SUBTOTAL (optional - this page)			6191.33
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)
THE CHRONICLE 21439 HWY 167 DRY PRONG LA 71423	11/08/2011	ADVERTISING - NEWSPAPER	1105.00
THE CHRONICLE 21439 HWY 167 DRY PRONG LA 71423	12/08/2011	ADVERTISING - NEWSPAPER	1687.00
WALMART 3838 HIGHWAY 156 PINEVILLE LA 71360	11/01/2011	PARADE SUPPLIES	100.52

3. SUBTOTAL (optional - this page)	2892.52
4. TOTAL (optional - complete only on last page of this schedule)	9064.05