

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William H. Shearman, Jr.
13 River Road
Lake Charles, LA
70601

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Calcasieu Parish
School Board,
District Three

OFFICE USE ONLY
11/14
30-P
9/30

14005609

3. Date of Primary Nov. 4, 2014
This report covers from Sept. 3, 2014 through Sept. 25, 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 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Withdrawn Filed after the election AND all loans and debts paid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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Iberia Bank
2901 Ryan St.
Lake Charles, LA
70601

7. Full Name and Address of Treasurer
Christopher Inglis
Shearman
110 Pithon St.
Lake Charles, LA
70601

9. Name of Person Preparing Report Will Shearman
Daytime Telephone (337) 439-5050

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 29 day of September, 2014

William H. Shearman, Jr. (337) 439-5050
Signature of Candidate/Chairperson Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Chris Shearman (337) 794-5826
Signature of Treasurer Daytime Telephone

Missing numbered pages were blank and had no information on them.

SEP 31 AM 9:42
OCT 1 AM 11:04

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | # / |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

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

| FINANCIAL SUMMARY | Amount |
|--|--------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | |
| 18. Funds on hand at close of reporting period | |

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, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| 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.) | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 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.) | |
| 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.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

| NOTICE |
|--|
| <p>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.</p> <p>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.</p> |

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
Lake Charles American Press
P.O. Box 3266
Lake Charles, LA
70601

2. a. Date* Sept. 4, 2014 b. Interest rate 5 % (a.p.r.)
 c. Amount borrowed* \$ 10,000
 d. Balance due \$ 10,000
 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors
Class TS Non-voting
stock

| 4. Repayments this period | | |
|---------------------------|-----------|----------|
| Date | Principal | Interest |
| <i>None</i> | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ % (a.p.r.)
 c. Amount borrowed* \$ _____
 d. Balance due \$ _____
 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

| 4. Repayments this period | | |
|---------------------------|-----------|----------|
| Date | Principal | Interest |
| | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| L.C. American Press | 10,000 | | None (-) | 10,000 |
| Campaign Financing | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |

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 | | c. Amount(s) |
|---|---------------------------------------|---------------------------|-------------------------|
| | a. Date(s) | b. Purpose(s) | |
| L.C. American Press P.O. Box 2893 Lake Charles, LA 70602 | Sept. 10 | newspapers advertising | \$ 584. ⁹⁰ |
| L.C. American Press P.O. Box 2893 Lake Charles, LA 70602 | Sept. 23 | handbills | \$ 272. ⁵⁰ |
| Post Printing 931 Hodges Lake Charles, LA 70601 | Sept. 24 | long rpts | \$ 1,720. ⁰³ |
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| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,577. ⁴³ |