# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gary Steven Sexton
268 Sexton Dr.
Shongaloo, LA. 71072

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

Sheriff
Webster Parish

OFFICE USE ONLY

Ann 2/14

0501621

3. Date of Primary October 4th 2003

This report covers from Feb. 17. 2004 through Dec. 31. 2004

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
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

Regions Bank
Springhill, LA. 71075

7. Full Name and Address of Treasurer

Janice Ann Jones Sexton
268 Sexton Dr.
Shongaloo, LA. 71072

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 15 PM 12:34

8. Name of Person Preparing Report Janice Ann Sexton

Daytime Telephone 318-846-2810

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 24 day of January 2005

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

318-846-2810
Daytime Telephone

Janice Ann Jones Sexton
Signature of Treasurer

1-318-846-2541
Daytime Telephone

9. 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).

Form F02, Rev. 1/95, Page Rev. 3/00

# 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) | None |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 2900.66 |
| 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) | 2.900.66 |

| 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) | 14.349.84 |
| 15. *Plus* total receipts this period (Line 8 above) | — |
| 16. *Less* total disbursements this period (Line 13 above) | 2.900.66 |
| 17. *Less* in-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | 11.449.18 |

Form 102, Rev. 3/99, Page Rev. 3/99

# 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) |
|---|---|---|---|
| All Tel<br>One Allied DR.<br>Little Rock Ark. 72202 | 2/24/04 | Cell Phone Bill | 68 84 |
| Aaron Mathews<br>Student Ambassador Prog.<br>1203 Park Hwy Minden LA. 71055 | 2/25/04 | Sponsorship | 50 00 |
| Minden Press Herald<br>203 Gleason St.<br>Minden LA. 71055 | 3/9/04 | Advertisement | 61 98 |
| Lakeside High School<br>9090 Hwy 371<br>Sibley LA. 71073 | 3/11/04 | Sponsorship | 300 00 |
| All Tel<br>One Allied DR.<br>Little Rock Ark. 72202 | 3/18/04 | Cell Ph. Bill | 68 84 |
| Minden High School<br>PO Box 888<br>Minden LA. 71055 | 4/7/04 | Sponsorship For High School Track Meet. | 50 00 |
| All Tel<br>One Allied DR.<br>Little Rock Ark. 72202 | 4/23/04 | Cell Ph. Bill | 68 84 |
| Minden Charity Classic<br>Pine hill Country Club<br>Homer Rd. Minden LA. 71055 | 4/27/04 | Sponsor Charity Golf Tourn. | 250 00 |
| 3. SUBTOTAL (optional) | | | 918.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| All Tel<br>One Allied Dr.<br>Little Rock Ark. 72202 | 5/18/04 | Cell Phone Bill | 88 14 |
| All Tel<br>One Allied Dr.<br>Little Rock Ark 72202 | 6/24/04 | Cell Phone Bill | 69 26 |
| Minden Riding Club.<br>P.O. 272 Minden LA. 71055 | 6/11/04 | Advertisement | 150 00 |
| March of Dimes<br>1120 South Pointe Parkway<br>Building D Shreveport LA. 71105 | 7/6/04 | Sponsorship | 50 00 |
| Springhill Quarter Back Club<br>P.O. Box 262<br>Springhill La. 71075 | 7/8/04 | Renewal of Campaign Sign. | 150 00 |
| Wal-Mart<br>1379 Homer Rd.<br>Minden LA. 71055 | 8/11/04 | Rodeo Parade Candy To Throw. | 24 76 |
| Ad Sign<br>202 Parkway St.<br>Minden LA. 71055 | 8/11/04 | Magnetic Sign For Parade | 215 00 |
| Springhill Rodeo Association<br>1097 Percy Burns Rd<br>Springhill LA. 71075 | 8/12/04 | Sponsorship For # 4 Bucken Shoot | 250 00 |
| 3. SUBTOTAL (optional) | | | 997.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Springhill Rodeo 1097 Percy Burns Rd. Springhill LA. 71075 | 8/14/04 | Sponsorship For Kids Calf Scramble | 100.00 |
| Minden High School P.O. Box 838 Minden LA. 71055 | 8/27/04 | Foot Ball Ad. | 20.00 |
| Friends of NRA. 139 Hartman Rd. Minden LA. 71055 | 8/27/04 | Sponsorship For N.R.A. Tble | 350.00 |
| LASHADPAC 1175 Nicholson DR. Baton Rouge LA. 70802 | 9/27/04 | Louisiana Sheriffs Ass. Political Action Committee | 200.00 |
| Civitan Club 119 Horton St. Minden LA. 71055 | 10/6/04 | Fair Princess Sponsorship | 50.00 |
| True Life Church 722 Peach St. Minden LA. 71055 | 12/23/04 | Advertisement. | 45.00 |
| Cotton Valley High School P.O. Box 457 Cotton Valley LA. 71018 | 12/23/04 | Year Book Ad. | 40.00 |
| Doyline High School P.O. 657 Doyline LA. 71023 | 12/23/04 | Year Book Ad. | 30.00 |
| 3. SUBTOTAL (optional) | | | 835.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Simmsborough First Baptist Church. Hwy 3008 Minden LA. 71055 | 12/23/04 | Donation to Church Activity | 50.00 |
| Martin L. King Celebration PO. Box 605 Minden LA. 71055 | 12/30/04 | Donation to Activity | 100.00 |
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| | | | |
| 3. SUBTOTAL (optional) | | | 150.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 2900.66 |

Form 302, Rev. 3/98, Page Rev. 3/98