

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>ROYCE TONEY 2207 Norwood Monroe, LA 71201</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff Ouachita Parish District</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 18560</p> <p>Date Filed: 2/11/2010</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2009</u> through <u>12/31/2009</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input 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 report
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>11th</u> day of <u>February</u>, <u>2010</u>.</p> <p><u>Royce Toney</u> _____ <u>318-329-1238</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Craig Rambin</u> _____ <u>318-329-1299</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
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)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,773.37
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)	\$ 52,773.37

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>	\$ 184,813.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 52,773.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 135,539.63

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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

FINANCIAL SUMMARY	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,

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AUTOMOTIVE SPECIALTIES 2302 Washington St Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
ARMAND C. BREARD 3405 West Deborah Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2009	\$500.00	\$500.00
DANIEL CROOK 6070 Oak Ridge Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2009	\$500.00	\$500.00
RICHARD E. BORDELON 3335 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2009	\$500.00	\$500.00
WYAMN F. MARDIS 1904 Oakmont Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2009	\$500.00	\$500.00
ERIC LIEW 120 Paleo Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN MOREAU 1868 Forsythe Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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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)
ADVERTISING CLUB OF NELA P.O. Box 4723 Monroe, LA 71211	10/19/2009	Sponsorship	\$ 400.00
AMERICAN LEGION 401 Forsythe Ave Monroe, LA 71201	04/21/2009	Dues	\$ 30.00
BATTLE OF BADGES 301 Mosley Bluff Road Downsville, LA 71234	07/27/2009	Sponsorship	\$ 750.00
BROOKSHIRES 1801 N. 18th St Monroe, LA 71201	01/20/2009	Food Catering	\$ 9.99
CARLSTEDTS' 1507 Siddon Monroe, LA 71201	03/11/2009	Flower arrangement - Retiree's Party	\$ 263.97
CHILDREN'S COALITION 1271 Lamy Lane Monroe, LA 71201	03/27/2009	Revolution Runway Sponsorship	\$ 500.00
OUACHITA CITIZEN 807 Drago St West Monroe, LA 71201	01/05/2009	Advertisement	\$ 250.00
CLARKE AMERICAN CHECK PRINTING 10931 Laurecta Drive San Antonio, TX 78249	04/14/2009	Check Printing Charge	\$ 58.00
3. SUBTOTAL (optional)			\$2,261.96
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)
DANSBY'S TAYLOR RENTAL 2102 Forysthe Ave Monroe, LA 71201	03/09/2009	Mirror Ball & Strobe Light Rental	\$ 45.90
DELTA WATERFOWL P.O. Box 3128 Bismark, ND 58501	09/03/2009	Sponsorship	\$ 900.00
EAST OUACHITA RECREATION DISTRICT 520 Lincoln Hills Rd Monroe, LA 71203	10/15/2009	Sponsorship	\$ 75.00
STRATOS FIREWORKS 2009 Martin Luther King Dr Monroe, LA 71202	12/21/2009	Campaign Party Fireworks	\$ 1,845.39
OPHS FOOTBALL SCHOLARSHIP 681 Hwy 594 Monroe, LA 71203	01/05/2009	Sponsorship	\$ 200.00
HILTON SAN DESTIN 4000 San Destin Blvd San Destin, FL 32550	08/06/2009	Supplies for Vendor Meeting	\$ 207.18
KREWE OF JANUS Louisville Ave Monroe, LA 71201	01/23/2009	Mardi Gras Float	\$ 3,396.75
KREWE OF JANUS Louisville Ave Monroe, LA 71201	02/03/2009	Marid Gras Float	\$ 395.00
3. SUBTOTAL (optional)			\$7,065.22
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)
LA SHERIFF'S ASSOC 1175 Nicholson Baton Rouge, LA 70802	02/03/2009	PAC Dues	\$ 200.00
LA SHERIFF'S ASSOC 1175 Nicholson Baton Rouge, LA 70802	04/09/2009	Dues	\$ 200.00
KIM LIEJA 115 E Shore Rd Monroe, LA 71203	11/30/2009	Reimburse Expenses	\$ 30,000.00
LOTUS CLUB 130 DeSiard St Suite 901 Monroe, LA 71201	01/21/2009	Membership Dues	\$ 750.00
MARCH OF DIMES 2211 N. 7th St Suite 315 West Monroe, LA 71291	10/05/2009	Sponsorship	\$ 750.00
MARCUS CLARK FOR JUDGE 1651 Louisville Ave Suite 128 Monroe, LA 71201	08/17/2009	Contributor	\$ 5,000.00
MERCY INDUSTRIES P.O. Box 111060 Nashville, TN 37222	10/07/2009	Sponsorship	\$ 500.00
MISS MONROE PAGEANT P.O. Box 8092 Monroe, LA 71211	06/23/2009	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$37,900.00
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)
WEST MONROE HIGH SCHOOL 201 Riggs St West Monroe, LA 71291	04/14/2009	Football Ad	\$ 45.00
MONROE YOUTH BASEBALL P.O. Box 14726 Monroe, LA 71207	07/30/2009	Sponsorship	\$ 150.00
NE WAR VETERANS 6700 Hwy 165 N Monroe, LA 71203	08/31/2009	Sponsorship	\$ 100.00
NORTHEAST LA ARTS COUNCIL 2305 N. 7th St West Monroe, LA 71291	04/30/2009	Blend of Bayou Sponsorship	\$ 80.00
OUACHITA PARISH HIGH SCHOOL 681 Hwy 594 Monroe, LA 71203	08/17/2009	Football Ad	\$ 125.00
OUACHITA PARISH SHERIFF OFFICE 400 St. John St Monroe, LA 71201	08/26/2009	Reimburse Newsletter Costs	\$ 103.00
OUACHITA PARISH SHERIFF OFFICE 400 St. John St Monroe, LA 71201	10/07/2009	Reimburse March of Dimes Luncheon	\$ 44.95
RED CROSS 414 Breard St Monroe, LA 71201	02/24/2009	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,147.95
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)
REPUBLICAN WOMEN P.O. Box 4803 Monroe, LA 71211	09/18/2009	Sponsorship	\$ 80.00
RODNEY ALEXANDER FOR CONGRESS 319 Nancy's Road Quitman, LA 71268	05/27/2009	Sponsorship	\$ 500.00
COSTUME SHOP 210 TRENTON ST WEST MONROE, LA 71291	02/03/2009	Mardi Gras Costume	\$ 273.75
SYSCO P.O. Box 29005 Jackson, MS 39207	01/20/2009	Food Catering	\$ 517.96
ST VINCENTS 502 Grammont Monroe, LA 71201	01/20/2009	Sponsorship	\$ 100.00
STRAUSS THEATRE 1300 Lamy Lane Monroe, LA 71201	08/31/2009	Sponsorship	\$ 250.00
THE VINE SCHOOL FOR AUTISM P.O. Box 2445 Victoria, TX 77902	03/27/2009	Donation	\$ 500.00
ULM ATHELETIC FOUNDATION 700 University Ave Monroe, LA 71203	04/27/2009	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,321.71
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)
ULM ATHELETIC FOUNDATION 700 University Ave Monroe, LA 71203	08/29/2009	Sponsorship	\$ 500.00
US POST OFFICE 201 Jackson Street Monroe, LA 71201	01/20/2009	Postage	\$ 1.85
US POST OFFICE 201 Jackson Street Monroe, LA 71201	02/13/2009	Postage	\$ 1.68
US POST OFFICE 201 Jackson Street Monroe, LA 71201	12/21/2009	Postage	\$ 88.00
UNIVERSITY OF LOUISIANA MONROE 700 University Ave Monroe, LA 71203	04/14/2009	Sponsorship	\$ 200.00
VANTAGE MULTISPORT TRIATHALON 2821 West Debrorah Monroe, LA 71201	03/02/2009	Sponsorship	\$ 500.00
WILD TURKEY FEDERATION 368 Centurytel Blvd Monroe, LA 71203	02/09/2009	Sponsorship	\$ 360.00
WILD TURKEY FEDERATION 368 Centurytel Blvd Monroe, LA 71203	09/09/2009	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$1,851.53
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)
WILD TURKEY FEDERATION 368 Centurytel Blvd Monroe, LA 71203	09/18/2009	Sponsorship	\$ 225.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,773.37

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