

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RONALD JOSEPH THERIOT  
216 Teresa Drive  
St. Martinville, LA 70582

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

Sheriff  
St. Martin  
Parishwide

**OFFICE USE ONLY**

**Report Number:** 25373

**Date Filed:** 10/9/2011

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

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

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

FIRST LOUISIANA NATIONAL BANK  
200 W. Port St.  
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT  
216 Teresa Drive  
St. Martinville, LA 70582

9. Name of Person Preparing Report **DARREN P DORE**

Daytime Telephone **337-394-5405**

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 9th day of October, 2011.

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

337-394-5097  
Daytime Telephone

Kathleen Capritto Theriot  
Signature of Treasurer

337-394-5259  
Daytime Telephone

8. 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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David Theriot

THE COMMITTEE TO ELECT RONNY THERIOT SHERIFF  
1005 La Rue Simeon Valarie  
St. Martinville, LA 70582

Name and Address of **Committee's Chairman**

DAVID THERIOT  
1005 La Rue Simeon Valarie  
St. Martinville, LA 70582

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 2,050.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 2,050.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 2,050.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 22,191.85 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 22,191.85 |

| FINANCIAL SUMMARY  | Amount        |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 125,341.37 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 2,050.00   |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 22,191.85  |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 105,199.52 |

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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 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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## 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)  |  |
| VICKI BABINEAUX<br>P O Box 414<br>Amelia, LA 70340<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/20/2011                             | \$500.00      | \$500.00   |
| CHRISTOPHER BOURDA<br>1014 Nelson Rd<br>St Martville, LA 70582<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/14/2011                             | \$250.00      | \$250.00   |
| V KENNETH BROUSSARD<br>514 W Brentwood Blvd<br>Lafayette, LA 70506-6168<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011                             | \$200.00      | \$200.00   |
| CINDY DUPUIS<br>1601 Grand Point Rd<br>Breaux Bridge, LA 70517<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/29/2011                             | \$100.00      | \$200.00   |
| MIDNITE ENERGY INC<br>P O Box 53373<br>Lafayette, LA 70505-3373<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/23/2011                             | \$1,000.00    | \$1,000.00   |
| 4. SUBTOTAL (this page)  |  | \$2,050.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 2,050.00   | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |               |  |
| SUBTOTAL (this page)   |  | <u>\$0.00</u> | 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) |
| BIG FISH CONSULTING INC<br>P O Box 543<br>St Martinville, LA 70582   | 09/14/2011                            | ck#1600 - adv for HS football                         | \$ 940.00    |
| CADE'S MARKET<br>2030 N Main St<br>St Martinville, LA 70582          | 09/27/2011                            | ck#1624 - sodas & water for office                    | \$ 27.10     |
| CROWN DECAL PRINTERS<br>141 Decal St<br>Lafayette, LA 70508          | 09/14/2011                            | ck#1602 - signs & stakes                              | \$ 4,317.56  |
| DAVE'S<br>518 N Main St<br>St Martinville, LA 70582                  | 09/16/2011                            | ck#1607 - hall rental & beverages for campaign supper | \$ 300.00    |
| DAVE'S<br>518 N Main St<br>St Martinville, LA 70582                  | 09/22/2011                            | ck#1613 - fuel for putting up campaign signs          | \$ 68.90     |
| FAITH & SOUL NEWS MAGAZINE<br>P O Box 1445<br>Fayetteville, GA 30214 | 09/20/2011                            | ck#1610 - campaign ads for Oct issue                  | \$ 2,000.00  |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523            | 09/14/2011                            | ck#1601 - media fee                                   | \$ 164.50    |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523            | 09/15/2011                            | ck# 1604 - media consulting                           | \$ 762.05    |
| 3. SUBTOTAL (optional)   |                                       |   | \$8,580.11   |
| 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) |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523         | 09/20/2011                            | ck#1609 - media fee for magazine ad          | \$ 353.00    |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523         | 09/20/2011                            | ck#1611 - media fees                         | \$ 22.73     |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523         | 09/22/2011                            | ck#1616 - media fees for 9/28 campaign ad    | \$ 368.06    |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523         | 09/23/2011                            | ck#1619 - media fee for poll run             | \$ 1,084.59  |
| J W FULKERSON<br>2318 Roxie Hwy<br>Church Point, LA 70523         | 09/29/2011                            | ck#1627 - media fee for 10/5 campaign ad     | \$ 368.06    |
| JOHN'S STORE<br>Poydras St<br>Breux Bridge, LA 70517              | 09/29/2011                            | ck#1621 - lunches for sign crews             | \$ 51.76     |
| JONATHAN P MELANCON<br>100 Winchester #305<br>Lafayette, LA 70506 | 09/19/2011                            | ck#1608 - music for campaign supper          | \$ 300.00    |
| MYERS QUICK STOP<br>3002 Grand Point Rd<br>Breux Bridge, LA 70517 | 09/16/2011                            | ck#1591 - fuel for putting up campaign signs | \$ 79.90     |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,628.10   |
| 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) |
| MYERS QUICK STOP<br>3002 Grand Point Rd<br>Breux Bridge, LA 70517 | 09/22/2011                            | ck#1612 - fuel for putting up campaign signs | \$ 25.85     |
| MYERS QUICK STOP<br>3002 Grand Point Rd<br>Breux Bridge, LA 70517 | 09/27/2011                            | ck#1614 - fuel for putting up campaign signs | \$ 73.00     |
| MYERS QUICK STOP<br>3002 Grand Point Rd<br>Breux Bridge, LA 70517 | 09/30/2011                            | ck#1622 - fuel for sign crews                | \$ 67.70     |
| IVY PERIOUX<br>P O Box 64<br>St Martinville, LA 70582             | 09/22/2011                            | ck#1620 - reimb for food for sign crews      | \$ 31.74     |
| SAM'S<br>Ambassador Caffery Pkwy<br>Lafayette, LA 70501           | 09/20/2011                            | ck#1592 - campaign rally supplies            | \$ 172.93    |
| SAM'S<br>Ambassador Caffery Pkwy<br>Lafayette, LA 70501           | 10/01/2011                            | ck#1623 - supplies for rally                 | \$ 43.82     |
| SOUTHERN MEDIA & OPINION RESEARCH<br>Spain St<br>Baton Rouge, LA  | 09/23/2011                            | ck#1617 - bal due for poll run               | \$ 5,645.00  |
| TECHE NEWS<br>P O Box 69<br>St Martyinville, LA 70582             | 09/22/2011                            | ck#1615 - full page ad 9/28/11               | \$ 2,085.30  |
| 3. SUBTOTAL (optional)  |                                       |  | \$8,145.34   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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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) |
| TECHE NEWS<br>P O Box 69<br>St Martynville, LA 70582              | 09/29/2011                            | ck#1626 - 10/5/11 full page campaign ad        | \$ 2,085.30  |
| THE LABOR LEADER<br>P O Box 2405<br>Lafayette, LA 70502           | 09/29/2011                            | ck#1628 - 1/4 page campaign ad in magazine     | \$ 295.00    |
| CODY THIBODEAUX<br><br>St Martinville, LA 70582                   | 09/16/2011                            | ck#1606 - labor to set up printer for campaign | \$ 50.00     |
| TOWN OF HENDERSON<br><br>Henderson, LA                            | 09/28/2011                            | ck#1625 - hall rental for 10/4/11 rally        | \$ 75.00     |
| U S POSTMASTER<br>Main St<br>St Martinville, LA 70582             | 09/16/2011                            | ck#1605 - stamps for campaign mailouts         | \$ 88.00     |
| WAL-MART OF LAFAYETTE<br>Pinhook Rd<br>Lafayette, LA              | 09/30/2011                            | ck#1631 - computer monitor for office          | \$ 245.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,838.30   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  | \$ 22,191.85 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| VOIDED<br>,   | 09/15/2011 | ck#1603           | \$ 0.00      |
| VOIDED<br>,   | 09/23/2011 | ck#1618           | \$ 0.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   | \$ 0.00      |

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