

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> RICK DUCOTE 173 Adams Path Pineville, LA 71360		<b>2. Office Sought (Include title of office as well)</b> Assessor Rapides Parish Parishwide	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 35234 <b>Date Filed:</b> 2/14/2013 <b>Report Includes Schedules:</b> Schedule A-1 Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u> This report covers from <u>1/1/2012</u> through <u>12/31/2012</u>			
<b>4. Type of Report:</b> <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			
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  RED RIVER BANK 5521 Coliseum Blvd Alexandria, LA 71303		<b>7. Full Name and Address of Treasurer</b> ANNE OESTRIECHER 4641 Windermere Blvd Alexandria, LA 71303	
<b>9. Name of Person Preparing Report</b> ANNE M OESTRIECHER Daytime Telephone 318-448-3556			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>14th</u> day of <u>February</u> , <u>2013</u> .  <u>Jim Thiels</u> <u>318-487-4014</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Anne Oestriecher</u> <u>318-448-3143 x414</u> Signature of Treasurer      Daytime Telephone			<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> 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: Jim Thiels

RICK DUCOTE CAMPAIGN FUND  
173 Adams Path  
Pineville, LA 71360

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

JIM THIELS  
7916 Hot Wells Road  
Boyce, LA 71409

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,765.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,765.03

<b>FINANCIAL SUMMARY</b>	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>	\$ 14,218.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,765.03
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 11,953.23</b>

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

## 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)	
RALPH GILL CAMPAIGN FUND P. O. Box 2002 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2012	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	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>

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

## 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)
AMERICAN HEART ASSOCIATION P. O. Box 4002900 Des Moines, IA 50340	05/03/2012	donation	\$ 200.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/30/2012	2012 Statement of Organization Fee	\$ 100.00
CARNIVAL MART 8696 Florline Blvd Baton Rouge, LA 70815	01/28/2012	Throws for Mardi Gras parade	\$ 288.03
CENTRAL LOUISIANA DISTRICT LIVESTOCK SHOW 300 Grady Britt Drive Alexandria, LA 71302	05/03/2012	donation	\$ 100.00
CYSTIC FIBROSIS FOUNDATION 10532 South Glenstone Place Suite C Baton Rouge, LA 70810	10/05/2012	sponsorship	\$ 250.00
EYES OPEN WITH TONY BROWN P. O. Box 13667 Alexandria, LA 71315	02/20/2012	Radio advertisement	\$ 300.00
EYES OPEN WITH TONY BROWN P. O. Box 13667 Alexandria, LA 71315	02/28/2012	Radio Advertisement	\$ 150.00
HARLOWS DONUTS & BAKERY 1322 Military Hwy Pineville, LA 71360	12/31/2012	refreshments for swearing in	\$ 75.21
3. SUBTOTAL (optional)			\$1,463.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	12/31/2012	Decorations for swearing in	\$ 12.97
MENARD GOLDEN EAGLETES 6027 Stonegate Drive Alexandria, LA 71303	07/09/2012	program sponsor	\$ 200.00
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. Sunrise Drive Tucson, AZ 85718	07/12/2012	donation	\$ 300.00
NOAH'S POTATO CHIPS 2725 Lee Street Alexandria, LA 71301	02/10/2012	Candy for Mardi Gras parade	\$ 157.50
NOAH'S POTATO CHIPS 2725 Lee Street Alexandria, LA 71301	12/04/2012	Candy for Pineville Christmas parade	\$ 252.00
PINEVILLE HIGH SCHOOL QUARTERBACK CLUB 1511 Line Street Pineville, LA 71360	08/09/2012	sponsorship	\$ 400.00
PINEVILLE HIGH SCHOOL QUARTERBACK CLUB 1511 Line Street Pineville, LA 71360	08/24/2012	sponsorship	\$ 100.00
QUICK PRINT 1125 Texas Avenue Alexandria, LA 71301	12/04/2012	Invitations for swearing-in	\$ 171.13
3. SUBTOTAL (optional)			\$1,593.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
RAPIDES PARISH SENIOR CITIZENS CENTER INC. 209 E. Shamrock St Pineville, LA 71360	12/10/2012	sponsorship	\$ 100.00
RAPIDES PARISH SENIOR FAIR DAY P. O. Box 1510 Alexandria, LA 71309	11/07/2012	sponsorship	\$ 500.00
RED RIVER YOUTH FOOTBALL LEAGUE 147 Carnival Road Pineville, LA 71360	08/31/2012	Team sponsorship	\$ 375.00
SAM'S CLUB North Drive Alexandria, LA 71301	12/31/2012	Refreshments for swearing in	\$ 74.40
THE LABOR LEADER P. O. Box 103 Alexandria, LA 71309	05/17/2012	Advertising	\$ 395.00
LOWE'S 3200 Monroe hwy Pineville, LA 71360	02/08/2012	Reimbursement to Matthew Stokes for building materials purchased from Lowe's for Mardi Gr	\$ 199.76
LOWE'S 3200 Monroe hwy Pineville, LA 71360	02/08/2012	Reimburement to Any Simpson for building materials purchased from Lowe's for Mardi Gras	\$ 64.03
3. SUBTOTAL (optional)			\$1,708.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,765.03

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