

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIMOTHY PAUL (TIMMY) ROUSSEL
1162 Desoto Dr
Lutcher, LA 70071

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

Parish
St. James
47

OFFICE USE ONLY

Report Number: 37435

Date Filed: 10/18/2013

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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Withdrawn Filed after the election AND all loans and debts paid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 AMERICAN BANK
P O Box 550
Vacherie, LA 70090

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TIMMY ROUSSEL

Daytime Telephone

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 18th day of October, 2013.

Timothy P. Rousel

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

225-623-9064

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,300.96
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)	\$ 11,300.96

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>	\$ 26,358.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,300.96
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,057.41

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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 (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, 1988.

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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 TIMOTHY PAUL (TIMMY) ROUSSEL 1162 Desoto Dr Lutcher, LA 70071	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,506.62</u> d. Balance due \$ <u>5,506.62</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 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)
JACKIE BATISTE 1575 Haas Rd Vacherie, LA 70090	04/30/2012	Donation	\$ 75.00
JOHNNY BERTHELOT CAMPAIGN 1024 S. Purpera Gonzales, LA 70737	08/16/2012	Donation	\$ 100.00
BULLDOG FOUNDATION 1910 W. Main St Lutcher, LA 70071	10/21/2012	Donation	\$ 100.00
CAITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 70816	08/24/2012	Food Product for Fundraising event	\$ 149.52
CLAY SCHEXNAYDER FUNDRAISR 40270 Pelican Pointe Parkway Gonzales, LA 70737	09/26/2012	Donation	\$ 100.00
COMBAT MARINE OUTDOORS 6610 Malibu Dr Houston, TX 77092	03/02/2012	Sponsorship	\$ 150.00
CRAZY BOUT HISTORY 32199 Longview St Paulina, LA 70763	02/01/2012	Donation	\$ 100.00
CRAZY BOUT HISTORY 32199 Longview St Paulina, LA 70763	05/04/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$874.52
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)
CYSTIC FIBROSIS FOUNDATION 10538 South Glenstone Place Suite C Baton Rouge, LA 70801	07/20/2012	Donation	\$ 50.00
FCA 135 N. Airline Ave Gramercy, LA 70052	03/29/2012	Donation	\$ 100.00
ROY FAVORITE 3151 Domino St Vacherie, LA 70090	06/19/2012	Donation	\$ 75.00
FIRST BAPTIST CHURCH 1244 Magnolia Heights St Vacherie, LA 70090	04/11/2012	Donation	\$ 40.00
FIRST BAPTIST CHURCH 1244 Magnolia Heights St Vacherie, LA 70090	10/08/2012	Donation - Banquet	\$ 60.00
GARYVILLE GENERAL 135 Historic Front St Garyville, LA 70051	06/15/2012	Food Product for sponsored lunch	\$ 78.00
GEORGE KELLER PHILLIES 2039 5th St Lutcher, LA 70071	02/17/2012	Donation	\$ 25.00
GET HIGH ON LIFE 1901 Glendale Dr LaPlace, LA 70068	04/02/2012	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$528.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENN WAGUESPACK FUNDRAISER 19860 Hwy 643 Vacherie, LA 70090	05/01/2012	Donation	\$ 60.00
GRAMERCY FOOTBALL 412 North Ezidore Ave Gramercy, LA 70052	10/26/2012	Sponsorship	\$ 300.00
MARK GRAVOIS P O Box 1046 Vacherie, LA 70090	07/05/2012	Meal for Relay for Life Participants	\$ 198.00
JOE GRICE 2187 Kilmer St Vacherie, LA 70090	09/29/2012	Donation	\$ 100.00
REVERND HERBERT HARRIS 10160 Tribbet St St. James, LA 70086	03/06/2012	Donation	\$ 25.00
BRYANT JOHNSON 8105 Mt. Calvary St St. James, LA 70090	09/09/2012	Donation	\$ 30.00
JUBILEE P O Box 39 Bayou La Batre, LA 36509	08/24/2012	Food Product for Fundraising event	\$ 552.00
JUDGE JUDE GRAVOIS CAMPAIGN COMMITTEE P O Box 276 Vacherie, LA 70090	05/10/2012	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,390.00
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)
KEEP ST. JAMES PARISH BEAUTIFUL 1869 2nd St Lutcher, LA 70071	03/22/2012	Sponsorship	\$ 50.00
KERRY CARTER BENEFIT 5326 Barras St St. James, LA 70086	08/25/2012	Donation	\$ 120.00
JAMES KIRKLIN 3133 LA Hwy 44 Paulina, LA 70763	01/31/2012	Donation	\$ 50.00
LHS BAND 1910 West main St Lutcher, LA 70071	08/11/2012	Donation	\$ 20.00
LHS BULLDOGS 1910 W. Main St Lutcher, LA 70071	10/09/2012	Sponsorship	\$ 100.00
LABOR LEADER P O Box 1527 Baton Rouge, LA 70821	10/03/2012	Magazine Ad	\$ 195.00
LUTCHER BULLDOG CLASSIC P O Box 49 Lutcher, LA 70071	05/01/2012	Sponsorship	\$ 100.00
LUTCHER HIGH BAND 1910 W. Main St Lutcher, LA 70071	10/08/2012	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$785.00
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)
LUTCHER HIGH SCHOOL 1910 West main St Lutcher, LA 70090	07/01/2012	Donation	\$ 50.00
LUTCHER/GRAMERCY COMMUNITY OUTREACH 108 North Ezidore Ave Gramercy, LA 70052	10/26/2012	Donation	\$ 20.00
LUTCHER/GRAMERCY LIONS CLUB 1877 George St Lutcher, LA 70071	03/24/2012	Donation	\$ 250.00
LYNN REULET BENEFIT 13371 La Belle Rue Rd Vacherie, LA 70090	07/22/2012	Donation	\$ 100.00
MLK JR SCHOLARSHIP COMMITTEE 1225 Luther King St Vacherie, LA 70090	01/16/2012	Donation	\$ 25.00
MAGNOLIA PLAYGROUND LODGE #2 2332 Church St Vacherie, LA 70090	10/25/2012	Donation	\$ 30.00
MATHERNES SUPERMARKET 3251 LA Hwy 3125 Paulina, LA 70763	06/15/2012	Food Product for sponsored Lunch	\$ 77.94
MATHERNES SUPERMARKET 3251 LA Hwy 3125 Paulina, LA 70763	09/09/2012	Food For Fundraiser	\$ 345.46
3. SUBTOTAL (optional)			\$898.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUSTIN MONTELIUS P O Box 388 Gramercy, LA 70052	10/08/2012	Sponsored him as a cook for St. Michaels Church Fair	\$ 134.55
LOIS MOORE 1661 Hwy 3125 Gramercy, LA 70052	11/20/2012	Donation	\$ 25.00
PASTOR OSCAR NELSON 3143 hwy 642 Paulina, LA 70763	01/23/2012	Donation - Annual Banquet	\$ 40.00
NEW ZION BAPTIST CHRISTIAN CENTER 216 W. Main St Gramercy, LA 70052	05/10/2012	Donation	\$ 40.00
NOBILES RESTAURANT 2082 West Main St Lutcher, LA 70071	02/22/2012	Gift Cards Purchase	\$ 50.00
OFFICE DEPOT 703 n. Airline Ave Gonzales, LA 70737	06/11/2012	Office supplies	\$ 131.48
PON FOOD CORP P O Box 747 Ponchatoula, LA 70454	08/24/2012	Food Product for Fundraising event	\$ 275.96
POSTMASTER 2317 Texas St Lutcher, LA 70071	06/30/2012	Postage	\$ 337.00
3. SUBTOTAL (optional)			\$1,033.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 2317 Texas St Lutcher, LA 70071	07/07/2012	Postage	\$ 270.00
RELAY FOR LIFE LA Hwy 3193 Lutcher, LA 70071	01/24/2012	Donation	\$ 90.00
RELAY FOR LIFE LA Hwy 3193 Lutcher, LA 70071	01/25/2012	Sponsorship	\$ 100.00
RICHMOND FOR CONGRESS 499 S. Capitol St. SW suite 422 Washington, DC 20003	10/23/2012	Donation	\$ 500.00
RICKY BABIN CAMPAIGN 134 W. Mabel St Gonzales, LA 70737	12/06/2012	Donation	\$ 200.00
RIVER PARISH FOODS 16322 Hwy 929 Prairieville, LA 70769	11/07/2012	Dinner Sponsorship	\$ 285.36
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70064	03/23/2012	Donation	\$ 100.00
RIVERSIDE FOOTBALL 332 Railroad Ave Reserve, LA 70084	03/18/2012	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,645.36
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)
ERNIE ROUSSEL 1875 Hymel Dr Lutcher, LA 70090	01/27/2012	Donation	\$ 50.00
JIMMIE ROUSSEL 3520 St. Joseph St Paulina, LA 70763	11/26/2012	Donation	\$ 15.00
RUHR VALLEY PUBLISHING P O Box 9 Vacherie, LA 70090	06/07/2012	Joint Ad for newspaper	\$ 18.75
RUSTY RICHARD - TYPIKAL REASONS BAND 3708 Angelle St Paulina, LA 70763	08/25/2012	Band for Fundraiser	\$ 1,500.00
SJH DIAMOND CLUB P O Box 886 Vacherie, LA 70090	01/16/2012	Sponsorship	\$ 125.00
SAMS 10444 N. Mall Dr Baton Rouge, LA 70809	08/22/2012	Miscel Items for Fundraiser Event	\$ 121.47
SAMS 10444 N. Mall Dr Baton Rouge, LA 70809	08/24/2012	Paper Products & other miscel items for Fundraiser	\$ 256.51
KENNETH SIMONEAUX 2332 Church St Vacherie, LA 70090	08/10/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,186.73
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERT SMITH 5194 E. Abreed St St. James, LA 70086	05/18/2012	Donation	\$ 50.00
ALBERT SMITH 5194 E. Abreed St St. James, LA 70086	12/01/2012	Donation	\$ 30.00
ST PETER CHANEL 2590 Hwy 44 Paulina, LA 70090	11/21/2012	Donation	\$ 50.00
ST. CHARLES CATHOLIC SCHOOL 100 Dominican Dr LaPlace, LA 70068	10/03/2012	Sponsorship	\$ 150.00
ST. CHARLES HIGH SCHOOL QUARTERBACK CLUB 100 Dominican Dr LaPlace, LA 70068	03/18/2012	Donation	\$ 100.00
ST. JAMES 4-H FOUNDATION P O Box 18 Convent, LA 70723	04/19/2012	Donation	\$ 300.00
ST. JAMES BOAT CLUB 39180 Airline Ave Paulina, LA 70763	10/31/2012	Donation	\$ 50.00
ST. JAMES METHODIST CHURCH 2347 Texas St Lutcher, LA 70071	12/10/2012	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JAMES YOUTH BASEBALL P O Box 106 Convent, LA 70723	03/19/2012	Sponsorship	\$ 150.00
ST. JOSSEPH CHURCH 2950 LA Hwy 44 Paulina, LA 70763	03/29/2012	Donation for Event	\$ 50.00
ST. MICHAEL CHURCH 6476 Hwy 44 Convent, LA 70723	10/11/2012	Donation	\$ 70.00
ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 70763	03/02/2012	Donation	\$ 125.00
THE THREE ELLS CLUB P O Box 780 Gramercy, LA 70052	01/12/2012	Donation	\$ 50.00
VFW - POST 5852 1398 3rd St Lutcher, LA 70071	11/15/2012	Donation for Flags	\$ 100.00
VACHERIE HUNTING CLUB 13161 Acorn St Vacherie, LA 70090	07/26/2012	Sponsorship	\$ 150.00
VERONS SUPERMARKET LLC P O Box AA Lutcher, LA 70071	01/09/2012	Election Day Food	\$ 338.96
3. SUBTOTAL (optional)			\$1,033.96
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)
OSBORNE WALLACE 2329 N. Central Lutcher, LA 70071	10/08/2012	Donation	\$ 50.00
WILLY MARTIN CAMPAIGN P O Box 81 Lutcher, LA 70071	01/16/2012	Donation	\$ 100.00
WINBUSH-CHRISWELL SCHOLARSHIP 2329 North King Ave Lutcher, LA 70071	01/16/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,300.96

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