

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL W. NEWELL
195 Tanglewood Drive
P. O. Box 373
Homer, LA 71040

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

District Attorney
Claiborne, Bienville, Jackson
2nd JDC

OFFICE USE ONLY

Report Number: 39205

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<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 checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CITIZENS BANK & TRUST
600 East Main Street
Homer, LA 71040

7. Full Name and Address of Treasurer

SUZANNE S NEWELL
195 Tanglewood Rd
P. O. Box 373
Homer, LA 71040

9. Name of Person Preparing Report SUZANNE S NEWELL

Daytime Telephone 318-548-2863

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 13th day of February, 2014.

Daniel W. Newell

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

318-927-2517

Daytime Telephone

Suzanne S Newell

Signature of Treasurer

318-548-2863

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: Daniel W. Newell

DANIEL W. NEWELL
518 East Main Street
Homer, LA 71040

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

DANIEL W. NEWELL
518 East Main Street
Homer, LA 71040

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,600.00
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)	\$ 6,600.00
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)	\$ 6,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,853.18
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)	\$ 1,853.18

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,853.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,746.82

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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 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)	
BUDDY GRIGGS 2046 Airport Loop Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2013	\$500.00	\$500.00
TOP DOLLAR SCRAP AND RECOVERY, INC. 4170 Hwy 79 Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$1,000.00	\$1,000.00
MIKE HAYS 137 Blondin Road Arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$2,500.00	\$2,500.00
H FOUR E, LLC 1296 Harmon Loop Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2013	\$100.00	\$100.00
FLUID DISPOSAL SPECIALTIES, INC. 209 Sam Baird Road Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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)
CLAIBORNE ACADEMY FOUNDATION 6741 HWY 79 Homer, LA 71040	08/06/2013	Football Ad	\$ 80.00
HAYNESVILLE HIGH SCHOOL 9930 HWY 79 Haynesville, LA 71038	08/06/2013	Football Ad	\$ 70.00
HOMER PELICAN QUATERBACK CLUB 1008 North Main St. Homer, LA 71040	08/06/2013	Football Ad	\$ 85.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	08/06/2013	Football Ad	\$ 100.00
JONESBORO HIGH SCHOOL 440 Old Winnfield Road Jonesboro, LA 71251	08/29/2013	Football Ad	\$ 75.00
HAYNESVILLE GOLF ASSOCIATION 1100 Price Drive Haynesville, LA 71038	09/06/2013	Advertising	\$ 100.00
ROGER C. JACKSON MEMORIAL GOLF ASSOCIATION 4043 HWY 79 Homer, LA 71040	09/20/2013	Advertising	\$ 250.00
DELTA INTERIORS, INC. 906 West Main Street Homer, LA 71040	10/16/2013	Purchase Item for Claiborne Academy Auction/Advertising	\$ 104.69
3. SUBTOTAL (optional)			\$864.69
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE FARLEY GROUP 708 Main Street Minden, LA 71058	11/19/2013	Purchase introductory handouts	\$ 799.00
CLAIBORNE PARISH 4-H CLUB 507 West Main Street Homer, LA 71040	10/16/2013	Advertising	\$ 100.00
SUE LONADIER 2451 HWY 2 Alt Haynesville, LA 71038	11/19/2013	Mayor Sherman Brown retirement/advertising	\$ 50.00
CITIZENS NATIONAL BANK 600 East Main Street Homer, LA 71040	11/13/2013	Service Charge on checking account	\$ 8.00
CITIZENS NATIONAL BANK 600 East Main Street Homer, LA 71040	10/14/2013	Service Charge on checking account	\$ 8.00
HARLAND CLARKE, INC 600 East Main Street Homer, LA 71040	10/02/2013	Purchase checks for checking account	\$ 23.49
3. SUBTOTAL (optional)			\$988.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,853.18

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