

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WILLIAM BENNETT
518 S. Washington Street
Marksville, LA 71351

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

District Judge - Division B
Avoyelles
12th Judicial

OFFICE USE ONLY

Report Number: 42042

Date Filed: 9/26/2014

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 2/10/2014 through 8/25/2014

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 26th day of September, 2014.

William J. Bennett

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

318-240-7837

Daytime Telephone

Angie Hathorn

Signature of Treasurer

318-305-0237

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)	\$ 3,609.19
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)	\$ 3,609.19

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>	\$ 3,609.19
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>	\$ 3,609.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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

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.)	\$ 200.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
KENNETH AUGUSTINE Boute De Bayou Road Mansura, LA 71350	08/10/2014	Labor	\$ 300.00
JAMIE BENNETT 221 N. Monroe Stree Marksville, LA 71351	08/20/2014	Legal Research	\$ 300.00
PETTY CASH ,	06/01/2014	Petty Cash	\$ 200.00
LOUISIANA CHAMPIONS C/O DON HUSBANDS Highway 1194 Marksville, LA 71351	04/29/2014	Donation	\$ 100.00
CATHOLIC DAUGHTERS 221 S. Washington Street Marksville, LA 71351	06/20/2014	Donation	\$ 100.00
MOREAUVILLE FIRE DEPARTMENT Main Street Moreauville, LA 71355	03/11/2014	Donation	\$ 70.00
ANGELA HATHORN 1703 Highway 107 Effie, LA 71331	08/22/2014	Clerical since 2009	\$ 704.19
SACRED HEART SCHOOL 9986 Bayou des Glaises Moreauville, LA 71355	08/01/2014	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$2,074.19
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)
MARKSVILLE HIGH SCHOOL FOOTBALL 407 W. Bontempt Street Marksville, LA 71351	07/25/2014	Donation	\$ 200.00
ST. JOSEPH CATHOLIC CHURCH 221 S. Washington Street Marksville, LA 71351	05/14/2014	Donation	\$ 80.00
AMERICAN LEGION POST 130 200 Legion Drive Marksville, LA 71351	06/23/2014	Donation	\$ 100.00
MARKSVILLE LION'S CLUB Marksville, LA 71351	08/01/2014	Donation	\$ 200.00
PINK OCTOBER CANCER CRUSADERS C/O AVOYELLES HOSPIT 4231 Louisiana Highway 1192 Marksville, LA 71351	05/12/2014	Donation	\$ 55.00
ST. PAUL'S CATHOLIC CHURCH 100 Leglise Mansura, LA 71350	06/25/2014	Donation	\$ 150.00
BOARD OF ETHICS , LA	08/20/2014	Qualifying Fee	\$ 600.00
FRIENDS OF THE FOX 111 S. Washington Street Marksville, LA 71351	06/30/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,485.00
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)
EASTER ON THE RED P. O. Box 5 Effie, LA 71331	03/26/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,609.19

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