

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate SARAH SMITH 218 Lake Falls Dr. Pineville, LA 71360		2. Office Sought (Include title of office as well) City Marshal Pineville City Court	OFFICE USE ONLY Report Number: 42349 Date Filed: 10/3/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule C Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>7/31/2014</u> through <u>9/25/2014</u>			
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 type="checkbox"/> Annual (future election) <input checked="" 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			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 REGIONS BANK 3580 Louisiana 28 Pineville, LA 71360		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report NICHOLAS S LEMOINE Daytime Telephone 318-452-2188			
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 This <u>3rd</u> day of <u>October</u> , <u>2014</u> . <u>Sarah Smith</u> <u>318-451-9004</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ 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)	\$ 3,850.00
2. In-kind Contributions (Schedule A-2)	\$ 2,468.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,318.70
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,318.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,280.99
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)	\$ 14,280.99

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,318.70
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,280.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,468.70
18. Funds on hand at close of reporting period	\$ 9,569.01

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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

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.)	\$ 20,000.00
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)	
ELIZABETH A BLACKWELL 101 Lake Shore Cove Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$1,000.00	\$1,000.00
PAUL JEANE 9345 Gautier Vancleave Rd. VANCLEAVE, MS 39565 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2014	\$1,000.00	\$1,000.00
THE MONEY SHACK LLC 105 Bolton Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$350.00	\$700.00
THE MONEY SHACK LLC 105 Bolton Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$350.00	\$700.00
DEWEY J HELVERSON MORTGAGE LOANS 105 Bolton Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$350.00	\$350.00
BILLY HICKS 300 Raintree Place Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2014	\$300.00	\$892.01
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
KAREN HENDERSON 2606 Hwy 28 East Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2014	\$50.00	\$50.00
CATHERINE TYLER 102 Lakeshore Cove Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2014	\$100.00	\$100.00
WARREN P BRUMFIELD 908 Windermere Blvd Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$200.00	\$200.00
ALTON HAWK 229 Mary Hill Rd Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,850.00	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 A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
TRACEY BLACKWELL 613 Penick St Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Payment to Simply Signs ETC for Campaign TShirts	08/15/2014	\$642.00	\$1,595.07
TRACEY BLACKWELL 613 Penick St Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign cups paid for by Tracey Blackwell to Kristen Mikulas	08/27/2014	\$515.57	\$1,595.07
TRACEY BLACKWELL 613 Penick St Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Koozies/Footballs paid for by Tracey Blackwell to Simply Signs Etc	09/12/2014	\$437.50	\$1,595.07
BILLY HICKS 300 Raintree Place Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Town Talk Ad paid for by Billy G Hicks	09/17/2014	\$592.01	\$892.01
JOE BLACKWELL 101 Lake Shore Cove Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Wood for signage from Lowes	09/01/2014	\$281.62	\$281.62
4. SUBTOTAL (this page)			\$2,468.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,468.70	N/A
6. IN-KIND 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 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 SARAH SMITH 218 Lake Falls Dr. Pineville, LA 71360	2. a. Date* <u>8/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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: 30px;"></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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DANNY WILBURN 924 Main St Pineville, LA 71360 Reason Debt Incurred: Push Cards and flyers - Balance due in next period	\$0.00	\$873.50	\$0.00	\$873.50

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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)
PINEVILLE HIGH SCHOOL 1511 Line St Pineville, LA 71360	08/14/2014	Football Game advertising	\$ 400.00
BUCKEYE HIGH SCHOOL 715 Louisiana 1207 Deville, LA 71328	08/13/2014	Football Game Advertising	\$ 500.00
SIMPLY SIGNS ETC. 2740 McKeithen Drive Alexandria, LA 71303	08/22/2014	Campaign Yard Signs	\$ 1,875.00
WHITETAIL UNLIMITED INC 3008 hwy 28 East, Pineville, LA 71360 Pineville, LA 71360	08/07/2014	Cenla Buck Busters Banquet	\$ 350.00
PEREGRINE CORPORATION 924 Main St Pineville, LA 71360	08/14/2014	Magnetic Vehicle Signs	\$ 87.20
WILLOWBENCH MEETING PLACE 636 Main Street Pineville, LA 71360	08/19/2014	Election Night Meeting Hall	\$ 250.00
TIOGA HIGH SCHOOL 1207 Tioga Rd Ball, LA 71405	08/28/2014	High School Football Game advertising	\$ 300.00
PINEVILLE HIGH SCHOOL 1511 Line St Pineville, LA 71360	08/25/2014	Football Game Advertising	\$ 200.00
3. SUBTOTAL (optional)			\$3,962.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	08/26/2014	Radio Ads	\$ 252.00
CITY OF PINEVILLE - KEES PARK PO Box 3820 Pineville, LA 71360	09/04/2014	Campaign Meet & Greet Facility Rental	\$ 270.00
TRU SIGNS 34a MacArthur Drive Alexandria, LA 71303	09/03/2014	Large Campaign Signs	\$ 1,203.36
RAPIDES REPUBLICAN PARISH EXECUTIVE COMMITTEE RANDY PATTERSON P. O. Box 12445 Alexandria, LA 71315	08/20/2014	Tickets to Republican Party Ronald Regan Banquet	\$ 200.00
WNTX FOX BILLBOARD 4615 Parliament Dr Ste 202 Alexandria, LA 71303	09/09/2014	Billboard advertising	\$ 875.00
TRU SIGNS 34a MacArthur Drive Alexandria, LA 71303	09/09/2014	Yard signs, large hwy signs	\$ 1,582.68
THE LAMAR COMPANIES 2175 Industrial Park Rd Alexandria, LA 71303	09/09/2014	Electronic Billboard advertising thru 10/28/2014	\$ 1,300.00
LOWES HOME IMPROVEMENT 3200 Monroe Hwy Pineville, LA 71360	09/10/2014	Nails for signs	\$ 11.41
3. SUBTOTAL (optional)			\$5,694.45
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)
TRU SIGNS 34a MacArthur Drive Alexandria, LA 71303	09/09/2014	Vinyl Signs	\$ 235.44
WNTX FOX BILLBOARD 4615 Parliament Dr Ste 202 Alexandria, LA 71303	09/09/2014	Billboard advertising	\$ 875.00
AMERICAN ACE HARDWARE 4323 Monroe Hwy BALL, LA 71405	09/13/2014	Sandbags for signage	\$ 25.66
LOWES HOME IMPROVEMENT 3200 Monroe Hwy Pineville, LA 71360	09/14/2014	Lumber, Nails for signage	\$ 422.15
BUCKEYE HIGH SCHOOL 715 Louisiana 1207 Deville, LA 71328	09/17/2014	SIGN PLACEMENT FOR FOOTBALL GAMES	\$ 200.00
THE ALEXANDRIA DAILY TOWN TALK P.O. Box 7558 Alexandria, LA 71306	09/16/2014	Ad in newspaper for meet & greet	\$ 465.00
TRU SIGNS 34a MacArthur Drive Alexandria, LA 71303	09/15/2014	Yard Signs	\$ 1,291.65
SAM'S CLUB 3805 N. Boulevard Alexandria, LA 71301	09/22/2014	Supplies for meet & greet - pans, food, plates	\$ 315.58
3. SUBTOTAL (optional)			\$3,830.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
A RENTAL GALLERY 538 MacArthur Dr Alexandria, LA 71303	09/22/2014	Rental for Meet & Greet - cotton candy machine, supplies	\$ 124.54
U S POSTMASTER 410 Pinegrove Dr Pineville, LA 71360	09/22/2014	Postage	\$ 196.00
SAM'S CLUB 3805 N. Boulevard Alexandria, LA 71301	09/24/2014	Plates for Meet & Greet	\$ 13.69
JENNIFER BAIER 3770 Hwy 165 Pineville, LA 71360	09/25/2014	Reimbursement for facebook/SOS charges paid for by J.Bairer w/ receipts	\$ 286.89
SARAH SMITH 218 Lake Falls Dr. Pineville, LA 71360	09/25/2014	Reimbursement for Canidate Qualifying Expense to Rapides Clerk of Court	\$ 145.50
ALL ABOUT PARTIES 1707 Metro Drive Alexandria, LA 71301	09/25/2014	Decorations for Meet & Greet	\$ 27.24
3. SUBTOTAL (optional)			\$793.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,280.99

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