

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

DANIEL W. NEWELL  
518 East Main Street  
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: 44760

Date Filed: 11/14/2014

Report Includes Schedules:

Schedule B

Schedule C



3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 12/6/2014

Primary  General  (Check one)

5. Total Expenditures by Category

|  |                   |
|--|-------------------|
| a. Television Advertising (Schedule A)   | <u>\$0.00</u>     |
| b. Radio Advertising (Schedule A)  | <u>\$0.00</u>     |
| c. Newspaper Advertising (Schedule A)  | <u>\$0.00</u>     |
| d. Services of Election Day Workers (Schedule B)                               | <u>\$6,859.00</u> |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>\$800.00</u>   |

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report DANIEL W. NEWELL

b. Daytime Telephone 318-927-2517

7. 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 are required to be disclosed 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 14th day of November, 2014.

Daniel W. Newell

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

\_\_\_\_\_  
Signature of Treasurer

318-927-2517

Daytime Telephone Number

\_\_\_\_\_  
Daytime Telephone Number

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient                          | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| SHARON BOSTON<br>p. o. box 386<br>ringgold, LA 71068      | \$130.00       |  |
| SONYA CUNNINGHAM<br>2024 Tucker St.<br>Ringgold, LA 71068 | \$100.00       |  |
| CECELIA THOMAS<br>p. o. box 640<br>ringgold, LA 71068     | \$130.00       |  |
| SHARON BOWIE<br>1171 hall st.<br>ringgold, LA 71068       | \$100.00       |  |
| GLORIA RHODES<br>219 bailey road<br>bienville, LA 71008   | \$150.00       |  |
| GILL WILLIS<br>189 hunter st<br>homer, LA 71040           | \$200.00       |  |
| SANDRA THOMAS<br>710 jesse t. jones<br>homer, LA 71040    | \$200.00       |  |
| MERRY MARDIS<br>314 forest grove rd<br>homer, LA 71040    | \$200.00       |  |
| KAYLNN LEWIS<br>314 forest grove rd<br>homer, LA 71040    | \$200.00       |  |

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| 1. Name and Address of Recipient                            | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| ALEAN JONES<br>253 forest grove rd<br>homer, LA 71040       | \$200.00       |  |
| FRANK HIL<br>2224 myrtle st<br>arcadia, LA 71001            | \$800.00       |  |
| FAMILY LIFE CENTER<br>1435 monroe ave<br>homer, LA 71040    | \$1,000.00     |  |
| MARY BURNS<br>3221 james st<br>arcadia, LA 71001            | \$275.00       |  |
| SHEILA VERNON<br>2941 ranson st<br>arcadia, LA 71001        | \$275.00       |  |
| SANDRA BISHOP<br>129 gipson willis rd<br>arcadia, LA 71001  | \$275.00       |  |
| JERRICA DAVIS<br>1370 washington st<br>arcadia, LA 71001    | \$130.00       |  |
| DONALD HAULY, JR<br>1566 washington st<br>arcadia, LA 71001 | \$275.00       |  |
| CONKEDIRA ROBINSON<br>281 johnson st<br>arcadia, LA 71001   | \$125.00       |  |

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| 1. Name and Address of Recipient                           | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|--|----------------|--|
| DERRICK HARRIS<br>1368 washington st<br>arcadia, LA 71001  | \$250.00       |  |
| EDGAR JOHNSON<br>p o box 1092<br>ringgold, LA 71068        | \$150.00       |  |
| RAVONNE JACKSON<br>2475 dawson dr<br>haynesville, LA 71040 | \$250.00       |  |
| JAMES GRANT<br>457 ferguson dr<br>haynesville, LA 71038    | \$250.00       |  |
| SHIRLEY HOLLINQUEST<br>461 johnson st<br>arcadia, LA 71001 | \$175.00       |  |
| EARNESTINE JEFFERSON<br>1404 dilcy st<br>homer, LA 71040   | \$300.00       |  |
| CHRISTIE RUPLE<br>1024 ridgewood cir<br>minden, LA 71055   | \$169.00       |  |
| TRENT NEWELL<br>5406 Auth Rd<br>Camp Springs, MD 20746     | \$550.00       |  |

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## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization                   | 2. Amount Paid | 3. Purpose   |
|---|----------------|--|
| COUNTRY COTTAGE<br>1083 hazel st<br>arcadia, LA 71001 | \$800.00       | catering & facility rental for election<br>returns event |

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