

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate GARY SEXTON 268 Sexton Dr. Shongaloo, LA 71072		2. Office Sought (Include title of office as well) Sheriff Webster Minden	OFFICE USE ONLY Report Number: 46544 Date Filed: 1/22/2015 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>Future</u> This report covers from <u>1/1/2014</u> through <u>12/31/2014</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 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 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 Withdrawn 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 GARY SEXTON 268 Sexton Dr. Shongaloo, LA 71072		7. Full Name and Address of Treasurer JANICE A SEXTON, TREASURER^ 268 Sexton Dr Shongaloo, LA 71072	
9. Name of Person Preparing Report GARY SEXTON Daytime Telephone 318-377-1515			
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>22nd</u> day of <u>January</u> , <u>2015</u> . <u>Gary Sexton</u> <u>318-377-1515</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Janice A Sexton</u> <u>318-846-2810</u> 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 +3)	\$ 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)	\$ 4,244.90
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)	\$ 4,244.90

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>	\$ 53,390.07
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>	\$ 4,244.90
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49,145.17

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

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.)	\$ 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,

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)
CASA (COURT APPOINTED SPECIAL ADVOCATE) 732 Main St Minden, LA 71055	01/17/2014	Contribution	\$ 300.00
ST. JUDE RESEARCH 520 Broadway St. minden, LA 71055	01/30/2014	Donation for St. Jude cancer research	\$ 500.00
SPRINGHILL LIONS CLUB P.O. Box 455 Springhill, LA 71075	01/27/2014	North Webster knights Football Banquet (Sponsor)	\$ 100.00
LAKESIDE JR HIGH TRACK TEAM 9090 Hwy 371 Sibley, LA 71023	03/13/2014	Sponsor Annual Lakeside Jr High Track Relay	\$ 200.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	03/19/2014	Sponsor for festival	\$ 175.00
LASHADPAC 1175 Nicholson Dr Baton Rouge, LA 70802	03/26/2014	Louisiana Sheriff's political action committee	\$ 200.00
NORTH WEBSTER HIGH SCHOOL 101 S. Arkansas Springhill, LA 71075	03/31/2014	Sponsor for athletic department	\$ 500.00
SPRINGHILL RODEO ASSOCIATION P.O. Box 701 Springhill, LA 71075	06/05/2014	Sponsor for Springhill Rodeo	\$ 500.00
3. SUBTOTAL (optional)			\$2,475.00
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)
SPRINGHILL DIXIE YOUTH BASEBALL P.O. Box 882 Springhill, LA 71075	06/25/2014	Supporting Allstar Tournament	\$ 100.00
MINDEN HIGH SCHOOL 400 College St Minden, LA 71055	09/03/2014	Advertisement High School Yearbook	\$ 160.00
NORTH WEBSTER JUNIOR HIGH 6041 Hwy 2 Sarepta, LA 71072	09/12/2014	Advertisement School yearbook	\$ 100.00
LOUISIANA SATE TROOPERS ASSOCIATION 5300 Industrial Dr Ext. Bossier City, LA 71112	09/24/2014	Shoot for the Blue/ Sponsor for shooting team	\$ 600.00
WEBSTER 4-H JUNIOR LIVESTOCK CLUB 1202 Homer Rd Minden, LA 71055	10/15/2014	Donation for livestock youth show	\$ 809.90
3. SUBTOTAL (optional)			\$1,769.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,244.90

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