

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate BEAUREGARD TORRES III 768 MARINGOUIN ROAD EAST MARINGOUIN, LA 70757		2. Office Sought (Include title of office as well) SHERIFF POINTE COUPEE	OFFICE USE ONLY Report Number: 46917 Date Filed: 2/4/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>1/1/2016</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"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
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 STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report JOHN L MORRISON III Daytime Telephone <u>225-638-4531</u>			
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>4th</u> day of <u>February</u> , <u>2015</u> . <u>BEAUREGARD TORRES III</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). <u>225-638-5400</u> Daytime Telephone _____ Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
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)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 16.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,266.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,602.16
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)	\$ 14,602.16

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>	\$ 36,109.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,266.94
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,602.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,774.38

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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.)	\$ 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 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)	
D'AQUILA LAW FIRM 308 EAST MAIN STREET NEW ROADS, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$250.00	\$250.00
KARL A. GLASER FARM LLC 704 EAST MAIN STREET NEW ROADS, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2014	\$500.00	\$500.00
MAURICE PICARD 3141 LA HWY 78 LIVONIA, LA 70755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	02/18/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.36
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	03/01/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.08
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	04/21/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.63
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	05/19/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.38
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	06/17/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.44
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	07/21/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.68
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	08/19/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.43
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	09/16/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.39
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	10/20/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.67
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	11/18/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.43
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	12/16/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.21
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	12/31/2014	INTEREST EARNED ON CAMPAIGN ACCOUNT	\$1.24
5. Total OTHER RECEIPTS during this reporting period			\$ 16.94

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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)
AMERICAN PRINTING 3482 DRUSILLA LANE SUITE H BATON ROUGE, LA 70809	11/12/2014	CAMPAIGN CARDS & ENVELOPE MAILOUTS XMAS	\$ 1,428.99
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	11/25/2014	XMAS TREE FOR SHERIFF COURTHOUSE ROOM	\$ 118.81
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	11/25/2014	XMAS SUPPLIES FOR FLOAT IN COMMUNITY PARADE	\$ 595.67
POINTE COUPEE PARISH COUNCIL ON AGING INC. 2202 FALSE RIVER DRIVE NEW ROADS, LA 70760	01/02/2014	DONATION FOR ANNUAL ADOPT-AN-ELDERLY FUND DRIVE	\$ 500.00
SATTERFIELD'S RESTAURANTS 110 EAST MAIN ST. NEW ROADS, LA 70760	12/20/2014	RENTAL ROOM & MEALS FOR CAMPAIGN XMAS EVENT	\$ 8,800.74
SOPRANO'S SUPERMARKET LLC 8389 HWY 190 LIVONIA, LA 70755	09/10/2014	MEALS FOR DARE PROGRAM MEETING	\$ 222.06
SOPRANOS SUPERMARKET LLC 8389 HWY 190 LIVONIA, LA 70755	03/27/2014	MEAL SUPPLIES FOR CAMPAIGN EVENT	\$ 239.38
UNITED STATES POSTAL SERVICE 3050 LA HWY 78 LIVONIA, LA 70755	11/19/2014	POSTAGE STAMPS FOR CAMPAIGN MAIL OUTS XMAS	\$ 2,450.00
3. SUBTOTAL (optional)			\$14,355.65
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)
WAL MART 460 HOSPITAL ROAD NEW ROADS, LA 70760	12/16/2014	FLORAL FOR XMAS PARTY COURTHOUSE	\$ 49.44
WALMART 10606 N. MALL DRIVE BATON ROUGE, LA 70809	11/19/2014	RETURN LABELS FOR CAMPAIGN CARD MAIL-OUTS	\$ 75.94
WALMART 10606 N. MALL DRIVE BATON ROUGE, LA 70809	11/23/2014	CANDY THROWS FOR XMAS COMMUNITY PARADE	\$ 121.13
3. SUBTOTAL (optional)			\$246.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,602.16

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