

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOHN F DEROSIER 3600 Lake Street Lake Charles, LA 70605		2. Office Sought (Include title of office as well) DISTRICT ATTORNEY CALCASIEU LAKE CHARLES	OFFICE USE ONLY Report Number: 47367 Date Filed: 2/12/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>11/17/2014</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 type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" 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 Withdrawn 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 LAKESIDE BANK P.O. Box 4140 Lake Charles, LA 70606		7. Full Name and Address of Treasurer LOYD RION 1501 Chateau Circle North Lake Charles, LA 70605	
9. Name of Person Preparing Report DONNA WILLIAMS Daytime Telephone <u>337-496-6551</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>12th</u> day of <u>February</u> , <u>2015</u> . <u>John F. DeRosier</u> <u>337-437-3405</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Loyd Rion</u> <u>337-310-2265</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). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

JOHN F. DEROSIER CAMPAIGN FUND
P.O. Box 3206
Lake Charles, LA 70602

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,650.00
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)	\$ 4,650.00
5. Other Receipts (Schedule A-3)	\$ 9.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,659.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,161.69
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)	\$ 19,161.69

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>	\$ 54,921.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,659.27
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,161.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,419.18

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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)	
KARLA GUZZINO 4319 Edgewater Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$100.00	\$100.00
DAVID LEE MARCANTEL P.O. Box 807 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$50.00	\$50.00
NAI LAKE CHARLES LLC 1424 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$1,000.00	\$1,000.00
ST. JAMES REALTY INC 604 Orchard Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$1,000.00	\$1,000.00
WELLS WATSON 3006 Country Club Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,650.00	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)
LAKESIDE BANK P.O. Box 4140 Lake Charles, LA 70606	11/30/2014	Interest income	\$5.26
LAKESIDE BANK P.O. Box 4140 Lake Charles, LA 70606	12/31/2014	Interest income	\$4.01
5. Total OTHER RECEIPTS during this reporting period			\$ 9.27

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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)
ABF COMMUNITY DEVELOPMENT INC P. O. Box 1414 Lake Charles, LA 70602	12/01/2014	Donation - Senior Citizen's Bingo	\$ 200.00
ABF COMMUNITY DEVELOPMENT INC P. O. Box 1414 Lake Charles, LA 70602	12/12/2014	Senior Citizen's Christmas Lunch	\$ 200.00
ACADIAN PROMOTIONAL PRODUCTS 3710 Common St. Lake Charles, LA 70607	12/22/2014	Campaign frisbees	\$ 511.33
AMERICAN LEGION POST #1 1530 9th Street Lake Charles, LA 70601	12/19/2014	Donation	\$ 200.00
AMERICAN LEGION POST 370 P. O. Box 415 Westlake, LA 70669	11/19/2014	Donation - Repair Boy Scouts Hut	\$ 50.00
AMERICAN LEGION POST 551 632 Enterprise Blvd. Lake Charles, LA 70601	11/17/2014	Donation	\$ 200.00
AMERICAN LEGION POST 551 632 Enterprise Blvd. Lake Charles, LA 70601	12/02/2014	Donation - Fried fish dinners fundraiser	\$ 80.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	11/18/2014	Sign renewal	\$ 200.00
3. SUBTOTAL (optional)			\$1,641.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL BAROUSSE 299 Thelma Lane Lake Charles, LA 70612	12/11/2014	Campaign worker	\$ 250.00
BOYS & GIRLS VILLAGES 7378 Highway 90 East Lake Charles, LA 70615	12/01/2014	Donation for Christmas	\$ 50.00
BUY AND SAVE 1833 Hwy 14 Lake Charles, LA 70601	12/17/2014	Clothing for Early Intervention Program student	\$ 90.96
CITY OF REFUGE Veterans' Homeless Shelter 5899 Hwy 3112 Vinton, LA 70668	11/19/2014	Donation for table at fundraiser	\$ 1,000.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	12/01/2014	Storage unit rent	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	12/29/2014	Storage unit rent	\$ 45.00
DEQUINCY CHAMBER OF COMMERCE PO Box 625 DeQuincy, LA 70633	11/19/2014	Christmas Card Ad	\$ 25.00
DEEP SOUTH PRODUCTIONS LLC 3284 Carbide Dr Sulphur, LA 70665	12/02/2014	DJ for Christmas Party	\$ 675.00
3. SUBTOTAL (optional)			\$2,180.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	11/18/2014	Basketball Tournament sign	\$ 50.00
HARLEY DAVIDSON 2120 Broad St Lake Charles, LA 70601	11/17/2014	Flashlights - Gifts for constituents	\$ 292.67
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663	12/12/2014	Food for Sleigh of Toys Volunteers	\$ 530.50
IOWA HIGH SCHOOL 401 W. Miller Avenue Iowa, LA 70647	11/18/2014	Basketball sign	\$ 50.00
JUNIOR ACHIEVEMENT 715 Ryan Street Ste. 105D Lake Charles, LA 70601	11/19/2014	Donation	\$ 50.00
KEZM RADIO 101 W. Napoleon St Sulphur, LA 70663	12/09/2014	Holiday Radio Spot	\$ 200.00
LA ASSOC. OF SECRETARIES TO CHIEFS OF POLICE Vanessa Prudhomme - Iowa Police Dept P.O. Box 1708	12/01/2014	Donation - Luncheon	\$ 50.00
LA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	11/18/2014	Annual subscription	\$ 145.00
3. SUBTOTAL (optional)			\$1,368.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	12/10/2014	Newspaper ad	\$ 395.00
LAKE CHARLES CHARTER ACADEMY 2750 Power Center Parkway Lake Charles, LA 70607	12/09/2014	Donation - Christmas Event	\$ 50.00
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	12/22/2014	Mailing of Christmas Cards	\$ 674.32
MAPLEWOOD LIONS CLUB 3310 Maplewood Drive Sulphur, LA 70663	11/24/2014	Sponsor Bingo & Thanksgiving Lunch	\$ 1,000.00
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	12/09/2014	Cake & ice cream for employees	\$ 66.73
MONSOUR'S PHOTOGRAPHY 929 Broad Street Lake Charles, LA 70601	12/03/2014	Christmas Cards	\$ 1,525.46
MONSOUR'S PHOTOGRAPHY 929 Broad Street Lake Charles, LA 70601	12/29/2014	Additional Christmas Cards	\$ 29.92
LORNE MOTT 5310 Broad Street Lake Charles, LA 70601	12/05/2014	Security for Christmas Party	\$ 100.00
3. SUBTOTAL (optional)			\$3,841.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	11/24/2014	Employee's Thanksgiving Lunch	\$ 1,802.63
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	12/12/2014	Food for Sleigh of Toys Volunteers	\$ 354.89
NET10 WIRELESS 9700 NW 12th Ave Miami, FL 33178	11/17/2014	Cell phone minutes for campaign phone	\$ 45.08
NET10 WIRELESS 9700 NW 12th Ave Miami, FL 33178	12/03/2014	Cell phone minutes for campaign phone	\$ 45.08
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	12/08/2014	Fuel for campaign errands	\$ 109.41
MORGAN RHORER 679 Bellview Drive Lake Charles, LA 70611	12/02/2014	Constituent Graduation Gift	\$ 50.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Moss Bluff, LA 70611	11/18/2014	Baseball sign renewal	\$ 150.00
THE LORD'S OUTREACH WORSHIP CENTER 401 S. Martin Luther King Lake Charles, LA 70601	12/12/2014	Donation - Christmas Baskets	\$ 50.00
3. SUBTOTAL (optional)			\$2,607.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURE'S OF MARILYNS 3450 5th Avenue Lake Charles, LA 70607	12/03/2014	Catering for Christmas Party	\$ 4,612.80
VIBE FOUNDATION 305 Enterprise Blvd. Lake Charles, LA 70601	12/04/2014	MLK Breakfast Ticket & Gumbo Cook-off	\$ 150.00
VINTON MAYOR'S ARMED FORCES COMMITTEE J.D. Malone 2571 Big Woods/Edgerly Rd Vinton, LA 70668	11/19/2014	Donation - Fallen Soldier Memorial	\$ 50.00
WAL-MART 3451 Nelson Rd. Lake Charles, LA 70605	12/17/2014	Clothing for Early Intervention Program student	\$ 43.81
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	11/19/2014	Flowers for Election Party	\$ 146.20
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	12/02/2014	Plant for Eric Authement's funeral	\$ 69.90
WEST CALCASIEU ASSOCIATION OF COMMERCE 1906 Maplewood Dr. Sulphur, LA 70665	12/31/2014	Membership dues	\$ 150.00
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	12/22/2014	Preparation of Campaign Finance Reports	\$ 2,250.00
3. SUBTOTAL (optional)			\$7,472.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN OF EXCELLENCE FOUNDATION P.O. Box 17194 Lake Charles, LA 70616	11/19/2014	Ad in Cotillion Booklet	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,161.69

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