

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>STEVEN JOHN MCCAIN 932 Hwy. 158 Colfax, LA 71417</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff Grant</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 54097</p> <p>Date Filed: 11/10/2015</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>10/5/2015</u> through <u>11/1/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td><input type="checkbox"/> Amendment to prior report</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td></td></tr></table>			<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 type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report	<input checked="" type="checkbox"/> 10th day prior to general	
<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 type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report											
<input checked="" type="checkbox"/> 10th day prior to general												
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>COLFAX BANKING COMPANY 625 EIGHTH STREET COLFAX, LA 71417</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <u>RHONDA L RACHAL</u></p> <p>Daytime Telephone <u>318-442-1608</u></p>												
<p>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</p> <p>This <u>10th</u> day of <u>November</u>, <u>2015</u>.</p> <p><u>Steven John McCain</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p><u>318-627-0080</u> Daytime Telephone</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
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)	\$ 5,000.00
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)	\$ 5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,234.43
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)	\$ 13,234.43

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>	\$ 20,159.13
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,234.43
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,924.70

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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)	
JESSIE BROWN 208 ROBERTSON ROAD BALL, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
CANAAN LEASING, LLC P.O. BOX 7177 ALEXANDRIA, LA 71306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,500.00	\$0.00
KISATCHIE COPORATION P.O. BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$2,500.00	\$0.00
IMOGENE NATION PO BOX 217 POLLOCK, LA 71467 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
LESLIE OGLESBY P.O. BOX 160 NATCHITOCHEs, LA 71458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$500.00	\$500.00
SAMUEL REITZELL 881 HWY 158 COLFAX, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
ALL ABOUT PARTIES 1707 METRO DRIVE ALEXANDRIA, LA 71301	10/23/2015	SUPPLIES FOR ELECTION DAY	\$ 32.65
ALWAYS YOURS FLOWERS 4345 RIGOLETTE RD PINEVILLE, LA 71360	10/05/2015	FLOWERS FOR DEPUTY'S FUNERAL	\$ 95.60
DONNA BRYANT 209 FRED DELONG RD COLFAX, LA 71417	10/27/2015	EMPLOYEE CONTEST WINNER	\$ 100.00
JEREMY CALK 1669 FAIRFIELD RD COLFAX, LA 71417	10/23/2015	FOOD FOR ELECTION DAY	\$ 150.00
CAROLS CREATIONS 508 8TH ST. COLFAX, LA 71417	10/23/2015	SHIRTS	\$ 577.50
DANIELS ENTERPRISES 1105 LAKE DR DRY PRONG, LA 71423	10/15/2015	STORAGE BUILDING RENTAL	\$ 330.00
RUTH DESCANT PO BOX 332 DRY PRONG, LA 71423	10/27/2015	EMPLOYEE CONTEST WINNER	\$ 100.00
WILLIAM EDWARDS 910 CHURCH ST. COLFAX, LA 71417	10/19/2015	G.O.T.V.	\$ 350.00
3. SUBTOTAL (optional)			\$1,735.75
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)
ENTERPRISE RENT-A-CAR 1607 MACARTHUR DRIVE ALEXANDRIA, LA 71301	10/08/2015	VEHICLE RENTAL	\$ 539.55
ENTERPRISE RENT-A-CAR 1607 MACARTHUR DRIVE ALEXANDRIA, LA 71301	10/08/2015	VEHICLE RENTAL	\$ 539.55
ENTERPRISE RENT-A-CAR 1607 MACARTHUR DRIVE ALEXANDRIA, LA 71301	10/08/2015	VEHICLE RENTAL	\$ 539.55
ENTERPRISE RENT-A-CAR 1607 MACARTHUR DRIVE ALEXANDRIA, LA 71301	10/23/2015	VEHICLE RENTAL	\$ 179.85
FRANKLIN PRESS 1391 HIGHLAND RD BATON ROUGE, LA 70802	10/13/2015	MAILOUTS	\$ 2,458.92
GEORGETOWN HIGH SCHOOL PO BOX 99 GEORGETOWN, LA 71432	10/27/2015	ADVERTISEMENT	\$ 200.00
GRANT HIGH SCHOOL ROTC 17779 HWY 167 DRY PRONG, LA 71423	10/19/2015	MEALS FOR STAFF	\$ 160.00
JOYCE HAMILTON 1115 PLUM ST. COLFAX, LA 71417	10/26/2015	G.O.T.V.	\$ 350.00
3. SUBTOTAL (optional)			\$4,967.42
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)
WILLIAM HAMILTON P.O. BOX 14 COLFAX, LA 71417	10/19/2015	G.O.T.V.	\$ 350.00
HARLOW'S BAKERY 1322 MILITARY HWY PINEVILLE, LA 71360	10/19/2015	CAKE	\$ 101.35
K2 COOLERS 1812 HWY 90 NEW IBERIA, LA 70560	10/26/2015	REPAYMENT TO STEVEN MCCAIN FOR GIFTS FOR SUPPORTERS	\$ 900.00
KINNEY BRADY FUNDRAISER 205 CYPRESS STREET COLFAX, LA 71417	10/15/2015	MEALS FOR STAFF	\$ 200.00
LA COLLEGE WILDCAT BASEBALL 1140 COLLEGE DRIVE PINEVILLE, LA 71359	10/05/2015	ADVERTISEMENT	\$ 50.00
LA PECAN FESTIVAL PO BOX 78 COLFAX, LA 71417	10/05/2015	PARADE ENTRY FEE	\$ 25.00
MIKE HEALEY PRODUCTIONS, INC. 143 LINEAR DR. MONROE, LA 71203	10/05/2015	PRODUCTION SERVICES	\$ 1,844.77
MONTGOMERY HIGH SCHOOL PO BOX 428 MONTGOMERY, LA 71454	10/08/2015	ADVERTISEMENT	\$ 100.00
3. SUBTOTAL (optional)			\$3,571.12
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)
NEW PROSPECT BAPTIST CHURCH PROSPECT CHURCH RD DRY PRONG, LA 71423	10/19/2015	MEALS FOR STAFF	\$ 91.00
PINEVILLE PARTY JUMPERS 1820 WEST MEDALIST PINEVILLE, LA 71360	10/19/2015	RECREATION DISTRICT #8 DONATION/ADVERTISEMENT	\$ 275.00
QUICK PRINT 1125 TEXAS AVENUE ALEXANDRIA, LA 71301	10/08/2015	PRINTING SERVICES	\$ 140.61
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	10/08/2015	FOOD FOR ELECTION	\$ 408.93
SAM'S CLUB 3805 N. BOULEVARD ALEXANDRIA, LA 71301	10/22/2015	SUPPLIES FOR ELECTION DAY	\$ 435.71
DERRIAN SAPP 925 MAIN ST COLFAX, LA 71417	10/23/2015	VOTER CANVASSING	\$ 150.00
SUTHERLANDS 515 MACARTHUR DRIVE ALEXANDRIA, LA 71303	10/26/2015	TOOLS FOR SIGNS	\$ 326.98
SUTHERLANDS 515 MACARTHUR DRIVE ALEXANDRIA, LA 71303	10/19/2015	REPAYMENT TO STEVEN MCCAIN FOR RAFFLE ITEM	\$ 107.91
3. SUBTOTAL (optional)			\$1,936.14
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)
THE MUNSON GROUP 4615 PARLIAMENT DR ALEXANDRIA, LA 71303	10/19/2015	GRAPHIC DESIGN	\$ 525.00
GREGORY TOLBERT 934 CHURCH ST. COLFAX, LA 71417	10/19/2015	G.O.T.V.	\$ 450.00
UNITED STATES POSTAL SERVICE 707 8TH ST COLFAX, LA 71417	10/13/2015	POSTAGE	\$ 49.00
3. SUBTOTAL (optional)			\$1,024.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,234.43

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