

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate TIMOTHY S. MARCEL P. O. Box 88 Luling, LA 70070		2. Office Sought (Include title of office as well) Judge 29th Judicial District Court	OFFICE USE ONLY Report Number: 56380 Date Filed: 1/26/2016 Report Includes Schedules: Schedule C Schedule E-1 Schedule E-2
3. Date of Primary <u>3/24/2012</u> This report covers from <u>1/1/2015</u> through <u>12/31/2015</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 Withdrawn 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 FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039		7. Full Name and Address of Treasurer KEVIN P. HEBERT P. O. Box 88 Luling, LA 70070	
9. Name of Person Preparing Report RODNEY P. LEBLANC Daytime Telephone 504-837-0770			
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>26th</u> day of <u>January</u> , <u>2016</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Kevin P. Hebert</u> 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). On attached sheet _____ 504-837-0770 Daytime Telephone _____ 504-837-0770 Daytime Telephone	

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**

TIM MARCEL FOR JUDGE
P. O. Box 88
Luling, LA 70070

Name and Address of **Committee's Chairman**

,

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)	\$ 20,439.27
10. Other Disbursements (Schedule E-2)	\$ 1,453.71
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,892.98

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>	\$ 21,892.98
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>	\$ 21,892.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,279.22	\$0.00	\$1,279.22	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Bumper Stickers/Labels	\$62.68	\$0.00	\$62.68	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Business Cards-Marcel for Judge	\$30.30	\$0.00	\$30.30	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead/Envelopes/Bumper Sticker	\$297.32	\$0.00	\$297.32	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$686.70	\$0.00	\$686.70	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Yard Signs	\$809.60	\$0.00	\$809.60	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$506.85	\$0.00	\$506.85	\$0.00

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,219.06	\$0.00	\$1,219.06	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,362.06	\$0.00	\$1,362.06	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Mardi Gras Signs and Banner	\$486.14	\$0.00	\$486.14	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards-Early Voting	\$1,173.91	\$0.00	\$1,173.91	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$882.46	\$0.00	\$882.46	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Push Cards - Marcel for Judge	\$380.41	\$0.00	\$380.41	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,914.40	\$0.00	\$1,914.40	\$0.00

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ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs - Election Day	\$862.26	\$0.00	\$862.26	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$971.74	\$0.00	\$971.74	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,227.00	\$0.00	\$1,227.00	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience	\$1,173.91	\$0.00	\$1,173.91	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience	\$1,076.98	\$0.00	\$1,076.98	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: BW Copies - Ballot	\$135.16	\$0.00	\$135.16	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Comparison	\$1,749.45	\$0.00	\$1,749.45	\$0.00

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ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Family Values	\$1,749.45	\$0.00	\$1,749.45	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Digital Prints-Morel Ad Republican	\$402.21	\$0.00	\$402.21	\$0.00

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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)
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,279.22
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 62.68
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt Obligation	\$ 30.30
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 297.32
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 686.70
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt.Obligation	\$ 809.60
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 506.85
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,219.06
3. SUBTOTAL (optional)			\$4,891.73
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)
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,362.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 486.14
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,173.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 882.46
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 380.41
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,914.40
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 862.26
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 971.74
3. SUBTOTAL (optional)			\$8,033.38
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)
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,227.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,173.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,076.98
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 135.16
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,749.45
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 1,749.45
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	05/27/2015	Repayment of Debt/Obligation	\$ 402.21
3. SUBTOTAL (optional)			\$7,514.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,439.27

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TIM MARCEL FOR JUDGE P. O. Box 88 Luling, LA 70070	05/31/2015	Carry Forward to Future Election	\$ 1,453.71
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,453.71

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