

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>BRETT STASSI Post Office Box 520 Plaquemine, LA 70764</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Iberville Sheriff Iberville 24</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 56718</p> <p><b>Date Filed:</b> 2/4/2016</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>Future</u></p> <p>This report covers from <u>9/15/2015</u> through <u>12/31/2015</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 checked="" 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></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</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 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
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<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 Withdrawn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 Withdrawn	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>IBERVILLE BANK Post Office Box 695 Plaquemine, LA 70765</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <b>BRETT M STASSI</b></p> <p>Daytime Telephone --</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>4th</u> day of <u>February</u>, <u>2016</u>.</p> <p><u>Brett Stassi</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>										

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## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,250.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,755.53
10. Other Disbursements (Schedule E-2)	\$ 121.44
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,876.97

<b>FINANCIAL SUMMARY</b>	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>	\$ 198,845.90
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,876.97
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 188,218.93</b>

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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

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)	
GARRET GRAVES FOR CONGRESS 500 Cummings Center Suite 4400 Beverly, MA 10915  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$1,000.00
CURTIS J AND MELISSA LEDET 1853 Carol Sue Avenue Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,000.00	\$1,000.00
MARIONNEAUX KANTROW, LLC 10101 Siegen Lane Blg. 2 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,250.00	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 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)
BAYOU ROAD LUMBER 58005 Bayou Road Plaquemine, LA 70764	10/13/2015	Replace boards on utility trailer	\$ 182.56
BOBBIN'S SUPERMARKET 77385 Landry Drive Maringouin, LA 70757	11/29/2015	Drinks and refreshments for joint town meeting, north Iberville	\$ 250.00
BRUSLY HIGH SCHOOL 630 Frontage Road Brusly, LA 70719	11/16/2015	Sponsor, Wrestling Mat	\$ 200.00
BRUSLY HIGH SCHOOL 630 Frontage Road Brusly, LA 70719	09/23/2015	Donation, Athletic Department	\$ 100.00
BUTCHER BOY 58315 Fort Street Plaquemine, LA 70764	10/06/2015	Portion of catering for PHS Football, pre game meal	\$ 200.00
CITY OF REFUGE CHURCH P.O. Box 551 White Castle, LA 70788	10/08/2015	Donation	\$ 50.00
CITY OF ST. GABRIEL P.O. Box 597 St. Gabriel, LA 70776	11/30/2015	Donation, toy drive	\$ 300.00
COMMITTEE TO ELECT ELIZABETH ENGOLIO P.O. Box 1167 Plaquemine, LA 70765	11/18/2015	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,782.56
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)
DAVID'S CATERING 17985 Sidney Road Grosse Tete, LA 70740	09/24/2015	Catering, appreciation dinner for campaign team	\$ 417.50
DOLLAR TREE 58785 Belleview Drive Plaquemine, LA 70764	10/27/2015	Table cover and decorations for Boo on the Belleview	\$ 9.89
DREAM DAY FOUNDATION 1528 Chapala St Suite 204 Santa Barbara, CA 93101	10/27/2015	Donation	\$ 100.00
EAST IBERVILLE FIRE DEPARTMENT 2075 A La 30 St. Gabriel, LA 70776	10/07/2015	Donation	\$ 100.00
FAIREST HILL YOUTH ON THE MOVE P.O. Box 291962 Tampa, FL 33687	11/03/2015	Speaker Sponsor, Op Center School	\$ 250.00
GROSSE TETE BAPTIST CHURCH 18285 Highway 77 Grosse Tete, LA 70740	11/17/2015	Donation	\$ 100.00
GROSSE TETE/ROSEDALE LIONS CLUB P.O. Box 425 Grosse Tete, LA 70740	11/17/2015	Senior Citizen Christmas Dinner Sponsor	\$ 200.00
GROSSE TETE/ROSEDALE LIONS CLUB P.O. Box 425 Grosse Tete, LA 70740	09/23/2015	Ad on calendar	\$ 70.00
3. SUBTOTAL (optional)			\$1,247.39
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)
GULF COAST WRESTLING 24555 B Kylie Drive Plaquemine, LA 70764	09/22/2015	Sponsor for Regional High School Registration	\$ 72.00
GARY HUSE 25870 Hwy 386 Grosse Tete, LA 70740	09/16/2015	Décor, frames and chair campaign office	\$ 475.00
IBERVILLE CHAMBER OF COMMERCE 23675 Church Street Plaquemine, LA 70764	11/04/2015	Tickets to Membership Banquet and Meeting	\$ 390.00
JOHN BEL EDWARDS CAMPAIGN FUND P.O. Box 1115 Amite, LA 70422	11/03/2015	Donation	\$ 500.00
JUSTIN COX CAMPAIGN FUND P.O. Box 269 Fordoche, LA 70732	10/30/2015	Donation	\$ 200.00
KNIGHTS OF COLUMBUS 58715 Price Street Plaquemine, LA 70764	10/06/2015	Donation	\$ 32.00
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/15/2015	Portion of St. John Pre-game meal	\$ 75.00
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/16/2015	Portion of pre-game meal, White Castle High School	\$ 100.00
3. SUBTOTAL (optional)			\$1,844.00
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)
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	10/22/2015	Water, drinks for office	\$ 67.17
MATH SCIENCE & ARTS ACADEMY WEST 57955 St. Louis Road Plaquemine, LA 70764	10/27/2015	Donation, Cheer squad	\$ 100.00
MATH SCIENCE & ARTS ACADEMY WEST 57955 St. Louis Road Plaquemine, LA 70764	11/12/2015	Donation, dinners	\$ 42.00
NORTH IBERVILLE ELEMENTARY 13770 La 77 Rosedale, LA 70772	10/14/2015	Donation	\$ 150.00
PERSICK'S 62910 Belleview Road Plaquemine, LA 70764	11/10/2015	Thank you dinner for reserve volunteers	\$ 54.25
POST OFFICE Canal Street Plaquemine, LA 70764	11/16/2015	Stamps	\$ 49.00
POST/SOUTH P.O. Box 589 Plaquemine, LA 70764	10/15/2015	Thank you ad	\$ 525.00
RED DOOR INTERIORS 13726 Perkins Road Baton Rouge, LA 70810	10/09/2015	Materials for fundraiser wreath and arch for entry way	\$ 201.66
3. SUBTOTAL (optional)			\$1,189.08
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)
RIVERSIDE READER Post Office Box 771 Port Allen, LA 70767	10/29/2015	Thank you ad	\$ 400.00
RUSH IMPRINTS 167 Dexter Drive Monroeville, PA 15146	09/25/2015	Customized Halloween Bags	\$ 965.80
SLTSA 3935 Poydras Bayou Road Port Allen, LA 70767	10/13/2015	Donation	\$ 200.00
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 10850 Baton Rouge, LA 70813	10/23/2015	Donaton	\$ 1,000.00
ST. JOHN 24250 Regina Street Plaquemine, LA 70764	11/10/2015	Donation, Middle School Football	\$ 150.00
ST. JOHN 24250 Regina Street Plaquemine, LA 70764	11/12/2015	Raffle, Father's Club	\$ 100.00
ST. JOHN 24250 Regina Street Plaquemine, LA 70764	09/15/2015	Ad in Football Program	\$ 250.00
ST. JOHN 24250 Regina Street Plaquemine, LA 70764	12/03/2015	Sign on softball field	\$ 100.00
3. SUBTOTAL (optional)			\$3,165.80
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)
ST. PAUL BAPTIST CHURCH 24930 Hwy 405 Plaquemine, LA 70764	10/29/2015	Donation	\$ 300.00
MIKE WAGUESPAC CAMPAIGN FUND P.O. Box 250 Napoleonville, LA 70390	10/21/2015	Donation	\$ 500.00
WAL-MART 59690 Belleview Drive Plaquemine, LA 70764	10/28/2015	Printer Ink	\$ 67.77
WAL-MART 59690 Belleview Drive Plaquemine, LA 70764	12/28/2015	Office supplies	\$ 208.93
WAL-MART 59690 Belleview Drive Plaquemine, LA 70764	12/11/2015	Gift cards, door prizes White Castle Senior Citizen Dinner	\$ 150.00
WAL-MART 59690 Belleview Drive Plaquemine, LA 70764	11/17/2015	Gift cards, senior citizen Thanksgiving Dinner	\$ 100.00
WAL-MART 59690 Belleview Drive Plaquemine, LA 70764	12/02/2015	Gift cards, ARC	\$ 100.00
WHITE CASTLE TOWN HALL Bowie Street White Castle, LA 70780	12/15/2015	Donation, Christmas toy drive	\$ 100.00
3. SUBTOTAL (optional)			\$1,526.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,755.53

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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)
IBERVILLE BANK P.O. Box 695 Plaquemine, LA 70765	09/16/2015	Checks ordered	\$ 109.44
IBERVILLE BANK Post Office Box 695 Plaquemine, LA 70765	10/30/2015	Service Charge	\$ 3.00
IBERVILLE BANK Post Office Box 695 Plaquemine, LA 70765	12/30/2015	service charge	\$ 3.00
IBERVILLE BANK Post Office Box 695 Plaquemine, LA 70765	09/30/2015	service charge	\$ 3.00
IBERVILLE BANK Post Office Box 695 Plaquemine, LA 70765	11/30/2015	service charge	\$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 121.44

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