

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> GARY SEXTON 268 Sexton Dr. Shongaloo, LA 71072		<b>2. Office Sought (Include title of office as well)</b> Sheriff of Webster Parish Webster Parish Webster Parish	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 57115 <b>Date Filed:</b> 2/11/2016 <b>Report Includes Schedules:</b> Schedule E-1
<b>3. Date of Primary</b> <u>Future</u> This report covers from <u>9/15/2015</u> through <u>12/31/2015</u>			
<b>4. Type of Report:</b> <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			
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  REGIONS BANK 1316 Sibley Road Minden, LA 71055		<b>7. Full Name and Address of Treasurer</b> JANICE A SEXTON, TREASURER^ 268 Sexton Dr Shongaloo, LA 71072	
<b>9. Name of Person Preparing Report</b> GARY SEXTON Daytime Telephone 318-377-1515			
<b>10. WE HEREBY CERTIFY</b> 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>11th</u> day of <u>February</u> , <u>2016</u> .  <u>Gary Sexton</u> <u>318-377-1515</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Janice A Sexton</u> <u>318-846-2810</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (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
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 5,903.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 5,903.00

<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>	\$ 79,703.97
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>	\$ 5,903.00
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>\$ 73,800.97</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 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. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	09/29/2015	Donation to St. Jude	\$ 1,000.00
DOYLINE HIGH SCHOOL PO Box 657 Doyline, LA 71023	09/30/2015	Donation for Basketball Team Uniforms	\$ 500.00
DOYLINE HIGH SCHOOL PO Box 657 Doyline, LA 71023	10/22/2015	School Sponsorship / Donation	\$ 150.00
JAY DARDENNE CAMPAGIN 356 St. Charles Street Baton Rouge, LA 70802	10/02/2015	Campaign Contribution	\$ 250.00
JOHN BEL EDWARDS CAMPAGIN PO Box 1115 Amite, LA 70422	11/06/2015	Campaign Contribution	\$ 1,000.00
LOUISIANA SATE TROOPERS ASSOCIATION 5300 Industrial Dr Ext. Bossier City, LA 71112	09/28/2015	Donation / Fundraising Event Sponsorship	\$ 600.00
LOUISIANA SPORTSMAN'S ALLIANCE 7407 Hwy 123 Dry Prong, LA 71423	10/27/2015	Donation	\$ 160.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION PO Box 14119 Baton Rouge, LA 70898	11/09/2015	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,910.00
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)
MOORES'S CHRISTMAS CHILDRENS FUND 2226 Walnut Road Springhill, LA 71075	12/08/2015	Children's Christmas Gift Fund Donation	\$ 500.00
WEBSTER 4-H JUNIOR LIVESTOCK CLUB 1202 Homer Rd Minden, LA 71055	10/19/2015	Donation / Livestock Sale	\$ 493.00
WEBSTER PARISH FIRE DISTRICT 9 PO Box 34 Shongaloo, LA 71072	10/04/2015	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,993.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,903.00

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