| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|--|--|
| 1.Qualifying Name and Address of Candidate TIMOTHY "TIMMY" P. ROUSSEL 1162 DeSoto Drive Lutcher, LA 70071 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President St. James 47 | OFFICE USE ONLY Report Number: 67636 Date Filed: 1/17/2018 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary Future | | - | |
| This report covers from <u>1/1/2017</u> | through <u>12/31/2017</u> | | |
| 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 campaign funds.) LOUISIANA FEDERAL CREDIT UNION 1643 LA Hwy 3125 Gramercy, LA 70052 | 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer TIMOTHY "TIMMY" P ROUSSEL 1162 Desoto Dr Lutcher, LA 70071 ("TIMMY" P ROUSSEL | | |
| Daytime Telephone 225-869-8557 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 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). | |
| This <u>17th day of</u> January | , 2018 . | | |
| Timothy "Timmy" P. Roussel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 225-869-8557 Daytime Telephone | | |
| Timothy "Timmy" P Roussel Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 | 225-869-8557 Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | \$ 500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 500.00 |
| 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) | \$ 500.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | \$ 5,514.96 |
| 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) | \$ 5,514.96 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 50,346.96 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 500.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 5,514.96 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 45,332.00 |

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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 |

| SPECIAL TRANSACTIONS - for the reporting period | 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 |
| 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.

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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

\$ 0.00

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) | |
| AIR PRODUCTS POLITICAL ALLIANCE P O Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? | 12/18/2017 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |
| Form 102, Rev. 3/98, Page Rev. 3/98 | | | |

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 a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|--|--------------|
| JOHN BEL EDWARDS P O Box 1495 Amite, LA 70422 | 08/14/2017 | Campaign Donation | \$ 250.00 |
| JOHNNY BERTHELOT CAMPAIGN P O Box 298 Gonzales, LA 70707 | 10/24/2017 | Donation | \$ 100.00 |
| BIN Q 3911 Perkins St Baton Rouge, LA 70808 | 10/11/2017 | Product for Door Prizes and Donations for Football Season (QuarterBack Clubs, etc) | \$ 448.78 |
| KEN BRASS 2381 Armant St Vacherie, LA 70090 | 10/13/2017 | Donation | \$ 150.00 |
| KEN BRASS 2381 Armant St Vacherie, LA 70090 | 09/05/2017 | Campaign Donation | \$ 150.00 |
| BULLDOG FOUNDATION 1910 W. Main St Lutcher, LA 70071 | 10/25/2017 | Sponsorship / Donation for event | \$ 100.00 |
| COMBAT MARINE OUTDOORS 6610 Malibu Dr Houston, TX 77092 | 09/13/2017 | Golf Tournament Hole Sponsorship | \$ 100.00 |
| FIRST BAPTIST CHURCH 1244 Magnolia Heights St Vacherie, LA 70090 | 01/18/2017 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,348.78 |
| 3. SUB I O IAL (optional) 4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98 | schedule) | | \$1,348.78 |

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| I. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|---|------------------------|-----------|
| GET HIGH ON LIFE 1901 Glendale Dr LaPlace, LA 70068 | 03/21/2017 | Donation | \$ 100.00 |
| GLENN WAGUESPACK CAMPAIGN P O Box 55 Convent, LA 70723 | 03/13/2017 | Campaign Donation | \$ 100.00 |
| GRAMERCY ELEMENTARY GATOR GALA 601 East 2nd St Gramercy, LA 70052 | 01/06/2017 | Program Ad sponsorship | \$ 50.00 |
| GRAMERCY ELEMENTARY SCHOOL 601 East Second St Gramercy, LA 70052 | 10/24/2017 | Doantion | \$ 25.00 |
| JAMIE'S DANCE DIMENSIONS 3376 St James St Paulina, LA 70763 | 02/14/2017 | Program Ad | \$ 45.00 |
| JEREMIAH BAPTIST CHURCH 3377 Hwy 44 Darrow, LA 70725 | 04/19/2017 | Donation | \$ 25.00 |
| JULIE STOKES CAMPAIGN P O Box 641063 Kenner, LA 70064 | 06/23/2017 | Campaign Donation | \$ 100.00 |
| LITTLE ZION MISSIONARY BAPTIST CHURCH 2444 W. Orice Roth Rd Gonzales, LA 70737 | 10/02/2017 | Donation | \$ 25.00 |
| 3. SUBTOTAL (optional) | I | | \$470.00 |

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.

| 04/19/2017 | Golf Tournament Hole Sponsorship | \$ 100.00 |
|------------|--|--------------------------|
|)1/11/2017 | | |
| | Advertisement & Sponsorship | \$ 150.00 |
| 07/14/2017 | Football Program Ad | \$ 50.00 |
| 94/03/2017 | Donation | \$ 300.00 |
|)1/31/2017 | Donation | \$ 50.00 |
| 9/08/2017 | Football Ad | \$ 87.50 |
| 06/28/2017 | Graduation Ad | \$ 66.66 |
|)1/09/2017 | Christmas Ad | \$ 62.50 |
| | I | \$866.66 |
| | 09/08/2017 06/28/2017 01/09/2017 | 06/28/2017 Graduation Ad |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| RUHR VALLEY PUBLISHING P O Box 9 Vacherie, LA 70090 | 11/15/2017 | Christmas Ad | \$ 62.50 |
| S.O.A.K. 2781 S Bank St Vacherie, LA 70090 | 04/05/2017 | Donation | \$ 35.00 |
| SELAH PRODUCTIONS, INC. P O Box 292 Lutcher, LA 70071 | 04/05/2017 | Program Ad | \$ 20.00 |
| SENATOR GARY SMITH CAMPAIGN P O Box 189 Norco, LA 70079 | 02/21/2017 | Campaign Donation | \$ 250.00 |
| ST. JAMES 4-H FOUNDATION P O Box 849 Lutcher, LA 70071 | 02/14/2017 | Sponsorship | \$ 200.00 |
| ST. JAMES 4-H FOUNDATION P O Box 849 Lutcher, LA 70071 | 06/05/2017 | Donation | \$ 100.00 |
| ST. JAMES 4-H FOUNDATION P O Box 849 Lutcher, LA 70071 | 01/24/2017 | Belt Buckle Sponsorship | \$ 110.00 |
| ST. JAMES ARC 29150 Health Unit St Vacherie, LA 70090 | 04/30/2017 | Donation | \$ 325.00 |
| 3. SUBTOTAL (optional) | I | 1 | \$1,102.50 |

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| 29150 Health Unit St Vacherie, LA 70090CallCallCallCallCallST. JAMES ARC 29150 Health Unit St Vacherie, LA 7009009/28/2017Team Sponsorship for Golf Tournament\$500ST. JAMES BOAT CLUB 39180 Airline Ave Paulina, LA 7076311/12/2017Donation for Seniors event\$500ST. JAMES BUSINESS & INDUSTRY DEVELOPMENT GROUP P O Box 066 Convent, LA 7072303/10/2017Membership Dues\$100ST. JAMES PARISH NAACP P O Box 244 Lutcher, LA 7007101/06/2017Donation for Black History Event\$100ST. JAMES PARISH NECREATION DEPARTMENT P O Box 613 Grameroy, LA 7005202/14/2017Team Sponsorship\$100ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 7076309/13/2017Sponsorship / Donation for School Carnival Event\$60 | 1. Name and Address of Recipient | 2. Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-----------------------------------|-------------------------------------|--------------|
| 29150 Health Unit St Vacherie, LA 70090 Tournament Tournament ST. JAMES BOAT CLUB 39180 Airline Ave Paulina, LA 70763 11/12/2017 Donation for Seniors event \$ 50 ST. JAMES BUSINESS & INDUSTRY Paulina, LA 70763 03/10/2017 Membership Dues \$ 100 ST. JAMES BUSINESS & INDUSTRY DEVELOPMENT GROUP P O Box 106 Convent, LA 70723 03/10/2017 Membership Dues \$ 100 ST. JAMES PARISH NAACP P O Box 244 Lutcher, LA 70071 01/06/2017 Donation for Black History Event \$ 100 ST. JAMES PARISH RECREATION DEPARTMENT P O Box 613 Gramercy, LA 70052 02/14/2017 Team Sponsorship \$ 150 ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 09/13/2017 Sponsorship / Donation for School Carriival Event \$ 60 ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 06/28/2017 Carnival Ball Program Ad \$ 60 | 29150 Health Unit St | 12/27/2017 | Donation | \$ 50.00 |
| 39180 Aifline Ave Paulina, LA 70763111 E2011Membership Dues\$100ST. JAMES BUSINESS & INDUSTRY DEVELOPMENT GROUP P O Box 106 Convent, LA 7072303/10/2017Membership Dues\$100ST. JAMES PARISH NAACP P O Box 244 Lutcher, LA 7007101/06/2017Donation for Black History Event\$100ST. JAMES PARISH RECREATION DEPARTMENT P O Box 613 Gramercy, LA 7005202/14/2017Team Sponsorship\$150ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 7076309/13/2017Sponsorship / Donation for School Carnival Event\$60ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 4406/28/2017Carnival Ball Program Ad\$60 | 29150 Health Unit St | 09/28/2017 | | \$ 500.00 |
| DEVELOPMENT GROUP P O Box 106 Convent, LA 70723Denation for Black History EventSt. 100ST. JAMES PARISH NAACP P O BOX 244 Lutcher, LA 7007101/06/2017Donation for Black History Event\$ 100ST. JAMES PARISH RECREATION DEPARTMENT P O Box 613 Gramercy, LA 7005202/14/2017Team Sponsorship\$ 150ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 7076309/13/2017Sponsorship / Donation for School Carnival Event\$ 60ST. PETER CHANEL HOME & SCHOOL | 39180 Airline Ave | 11/12/2017 | Donation for Seniors event | \$ 50.00 |
| P O BOx 244 Lutcher, LA 70071EventEventST. JAMES PARISH RECREATION DEPARTMENT P O Box 613 Gramercy, LA 7005202/14/2017Team Sponsorship\$ 150ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 7076309/13/2017Sponsorship / Donation for School Carnival Event\$ 60ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 7076306/28/2017Carnival Ball Program Ad\$ 60 | DEVELOPMENT GROUP P O Box 106 | 03/10/2017 | Membership Dues | \$ 100.00 |
| P O Box 613 Gramercy, LA 70052 Sponsorship / Donation for School Carnival Event \$60 ST. PETER CHANEL HOME & SCHOOL ASSOCIATION | P O BOx 244 | 01/06/2017 | | \$ 100.00 |
| ASSOCIATION 2950 LA Hwy 44 Paulina, LA 70763 ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 | P O Box 613 | 02/14/2017 | Team Sponsorship | \$ 150.00 |
| ASSOCIATION 2950 LA Hwy 44 | ASSOCIATION 2950 LA Hwy 44 | 09/13/2017 | | \$ 60.00 |
| | ASSOCIATION 2950 LA Hwy 44 | 06/28/2017 | Carnival Ball Program Ad | \$ 60.00 |
| 3. SUBTOTAL (optional) \$1,070 | 3. SUBTOTAL (optional) | I | | \$1,070.00 |

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 Perioda. Date(s)b. Purpose(s) | | c. Amount(s) |
|--|--|---|--------------|
| SUPER 10 STORE #1233 310 E Main St Gramercy, LA 70052 | 09/03/2017 | Items for Donations for the Harvey Relief Effort | \$ 57.60 |
| THE THREE ELLS CLUB P O Box 780 Gramercy, LA 70052 | 01/11/2017 | Program Ad | \$ 25.00 |
| TRINITY OUTDOORS DISABLED ADVENTURES 3045 Third Street Lake Arthur, LA 70549 | 03/08/2017 | Donation | \$ 25.00 |
| VERON'S SUPERMARKET P O Box AA Lutcher, LA 70071 | 05/08/2017 | St. James ARC Cook-off Sponsorship | \$ 236.60 |
| WEST ST. JAMES MLK SCHOLARSHIP FUND 2381 Armani St Vacherie, LA 70090 | 01/16/2017 | Donation | \$ 25.00 |
| WILLY MARTIN CAMPAIGN P O Box 81 Lutcher, LA 70071 | 01/06/2017 | Donation | \$ 100.00 |
| WINBUSH-CHRISWELL SCHOLARSHIP 2329 North King Ave Lutcher, LA 70071 | 01/16/2017 | Donation | \$ 25.00 |
| WINN DIXIE 18303 LA Hwy 3125 Gramercy, LA 70052 | 09/10/2017 | Items for Door Prizes & product for sponsorship | \$ 162.82 |
| 3. SUBTOTAL (optional) | | | \$657.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 5,514.96 |