

# 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: 73887

Date Filed: 1/19/2019

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

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 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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ 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

7. Full Name and Address of Treasurer

TIMOTHY "TIMMY" P ROUSSEL  
1162 Desoto Dr  
Lutcher, LA 70071

9. Name of Person Preparing Report

TIMOTHY "TIMMY" P ROUSSEL

Daytime Telephone 225-869-8557

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 Act has been deliberately omitted.

This 19th day of January, 2019.

Timothy "Timmy" P. Roussel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-869-8557

Daytime Telephone

Timothy "Timmy" P Roussel

Signature of Treasurer

225-869-8557

Daytime Telephone

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).

## 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 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,840.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,840.74

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)	\$ 45,332.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,840.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,991.26

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

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
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, 1988.

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

## 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 Trexlerstown, PA 18087  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2018	\$500.00	\$1,000.00
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 on last page of this schedule) \$ 0.00

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)
GLENN WAGUESPACK CAMPAIGN P O Box 305 Vacherie, LA 70090	03/20/2018	Donation	\$ 100.00
COMBAT MARINE OUTDOORS 6610 Malibu Dr Houston, TX 77092	10/11/2018	Hole Sponsor for Golf Tournament	\$ 100.00
CROSSROADS CROWN CARES 199 New Country Rd Saco, ME 04072	05/03/2018	Donation - Bullying Awareness Project	\$ 50.00
FIRST BAPTIST CHURCH 1244 Magnolia Heights St Vacherie, LA 70090	06/29/2018	Donation	\$ 50.00
FRIENDS OF JULIE STOKES 3501 N. Causeway Blvd Metairie, LA 70002	09/30/2018	Donation	\$ 250.00
GARRET GRAVES CAMPAIGN P O Box 64845 Baton Rouge, LA 70806	08/08/2018	Donation	\$ 500.00
GARRET GRAVES CAMPAIGN P O Box 64845 Baton Rouge, LA 70806	10/28/2018	Donation	\$ 500.00
GET HIGH ON LIFE 1901 Glendale Dr LaPlace, LA 70068	04/06/2018	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,650.00
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)
GREATER DELIVERANCE FULL GOSPEL CHURCH 13890 S Spruce St Vacherie, LA 70090	01/11/2018	Donation	\$ 35.00
KEN BRASS CAMPAIGN COMMITTEE 2381 Armant St Vacherie, LA 70090	11/29/2018	Donation	\$ 200.00
KREWE OF M.A.C. 2381 Armant St Vacherie, LA 70090	02/05/2018	Donation	\$ 50.00
LUTCHER BULLDOG CLASSIC P O Box 49 Lutcher, LA 70071	05/22/2018	Donation	\$ 100.00
LUTCHER BULLDOG FOUNDATION 1911 West Main Street Lutcher, LA 70071	10/05/2018	Donation	\$ 100.00
LUTCHER DUGOUT CLUB P O Box 941 Lutcher, LA 70071	02/20/2018	Sponsorship	\$ 150.00
LUTCHER HIGH SCHOOL 1910 West main St Lutcher, LA 70090	07/02/2018	Football Program Ad	\$ 50.00
MATERNES SUPERMARKET 3251 LA Hwy 3125 Paulina, LA 70763	11/22/2018	Sponsor for fundraiser luncheon - donated drinks & snacks	\$ 63.64
3. SUBTOTAL (optional)			\$748.64
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)
MISS ST. JAMES PARISH PAGEANT 3390 S. Angelle St Paulina, LA 70763	06/29/2018	Program Ad	\$ 50.00
RIVER PARISH COMMUNITY THEATER P O Box 447 Gramercy, LA 70052	06/25/2018	Program Ad	\$ 60.00
RUHR VALLEY PUBLISHING P O Box 9 Vacherie, LA 70090	12/04/2018	Newspaper Ads	\$ 109.38
RUHR VALLEY PUBLISHING P O Box 9 Vacherie, LA 70090	05/16/2018	Graduation Ad	\$ 50.00
RUHR VALLEY PUBLISHING P O Box 9 Vacherie, LA 70090	09/14/2018	Football Guide Ad	\$ 87.50
SELAH PRODUCTIONS, INC. P O Box 292 Lutcher, LA 70071	01/22/2018	Ad for Program	\$ 35.00
SENATOR GARY SMITH CAMPAIGN P O Box 189 Norco, LA 70079	10/09/2018	Golf Sponsorship	\$ 125.00
SHE SHOULD RUN 718 7th St., 2nd Floor Washington, DC 20001	01/22/2018	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$566.88
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)
ST. JAMES 4-H FOUNDATION P O Box 849 Lutcher, LA 70071	01/17/2018	Donation / Sponsorship (Belt Buckle - Livestock Show)	\$ 110.00
ST. JAMES ARC 29150 Health Unit St Vacherie, LA 70090	04/29/2018	Donation	\$ 250.00
ST. JAMES ARC 29150 Health Unit St Vacherie, LA 70090	01/29/2018	Golf Tournament Sponsorship	\$ 250.00
ST. JAMES ARC 29150 Health Unit St Vacherie, LA 70090	10/04/2018	Golf Tournament Hole Sponsor	\$ 300.00
ST. JAMES BOAT CLUB 39180 Airline Ave Paulina, LA 70763	11/10/2018	Donation for Senior Thanksgiving Dinner	\$ 50.00
ST. JAMES HIGH SCHOOL ATHELETICS P O Box 101 St. James, LA 70086	07/20/2018	Football Program Ad	\$ 50.00
USA NATIONAL MISS PAGEANT 4160 Logan Drive #481 Loganville, GA 30052	03/25/2018	Ad in Pageant Program	\$ 515.00
VERON'S SUPERMARKET P O Box AA Lutcher, LA 70071	11/07/2018	Donation / Sponsorship Dinner for Maddox	\$ 272.38
3. SUBTOTAL (optional)			\$1,797.38
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)
VERONS SUPERMARKET, LLC P O Box AA Lutcher, LA 70071	12/15/2018	Sponsorship - Festival of the Bonfires Gumbo	\$ 158.59
VERONS SUPERMARKET, LLC P O Box AA Lutcher, LA 70071	05/04/2018	Food Sponsor for St. James ARC	\$ 259.25
VERONS SUPERMARKET, LLC P O Box AA Lutcher, LA 70071	09/14/2018	Door Prizes (Gift Cards)	\$ 250.00
WEST ST. JAMES MLK SCHOLARSHIP FUND 2381 Armani St Vacherie, LA 70090	01/15/2018	Donation	\$ 35.00
ALDERMAN CLAUDE WIGGINS P O Box 1144 Gramercy, LA 70052	11/06/2018	Donation	\$ 100.00
WILLY MARTIN CAMPAIGN P O Box 81 Lutcher, LA 70071	01/10/2018	Donation	\$ 100.00
WINBUSH-CHRISWELL SCHOARSHIP FUND 2329 North King Ave Lutcher, LA 70071	01/15/2018	Donation	\$ 35.00
YVONNE'S DIRECTION IN DANCE 1871 Cabanose Ave Lutcher, LA 70071	01/11/2018	Program Ad	\$ 40.00
3. SUBTOTAL (optional)			\$977.84
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)
YVONNE'S DIRECTION IN DANCE 1871 Cabanose Ave Lutcher, LA 70071	11/12/2018	Donation - Ad for Dance Review	\$ 40.00
YVONNE'S DIRECTION IN DANCE 1871 Cabanose Ave Lutcher, LA 70071	11/14/2018	Ad for Dance Review	\$ 60.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,840.74

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