

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kenneth P. Smith
4142 Sam Street
P.O. Box 396
Hessmer, Louisiana
71341

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Avoyelles Parish
Sheriff's Office

OFFICE USE ONLY

180-P
4/24
NRTP

0703045

3. Date of Primary

Oct. 20 / 2007

This report covers from 2-8-05 through 12-21-06

4. Type of Report:

- ☒ 180th day prior to primary ☐ 180th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (post election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

Union Bank

7. Full Name and Address of Treasurer

N/A

8. Name of Person Preparing Report

Daytime Telephone

Kenneth Rachal

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 23 day of April 07

Kenneth P. Smith

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

318-305-1979
Daytime Telephone

Kenneth P. Smith

Signature of Treasurer

Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

B. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SCANNED

MAY 01 2007

By:

(Signature)

2007 APR 25 PM 12:44

LOUISIANA
CAMPAIGN FINANCE
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,558.03
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5,558.03
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,558.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,458.03
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,458.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must report funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	5,558.03
16. Less total disbursements this period (Line 13 above)	5,458.03
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	100.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	5,458.03
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	5,458.03

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 802, Rev. 11-86, Page 306, Page Rev. 3/88

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 a. Date(s)	b. Amount(s)	3. Total this Election
KIRBY Roy, III 581 Little Corner Hessmer, LA 71341 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/24/06	100.00	100.00
Kenneth P. Smith 3422 Hwy 1192 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	VARIOUS	5,458.03	5,458.03
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		5,558.03	N/A
5. TOTAL (complete only on last page of this schedule)		5,558.03	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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)
Signs Plus 116 N Washington Marksville, La 71351	2-8-05 3-30-05 4-11-05	Campaign Signs	\$141.70 \$168.95 \$422.38
Nazerene Church 4194 Hwy 1192 Marksville, La 71351	3-21-05	Donation	\$51.05
SEK Famous Brand Store 382 Alexandria, La	4-22-05	Public Communication	\$562.44
Sunset Shirts Mansura, La 71350	4-26-05 5-12-05	Campaign Shirts	\$914.14 \$177.62
Dollar Tree 7150 Hwy 1 Marksville, La 71351	5-9-05	Parade supplies	\$40.25
Paragon Casino 711 Paragon Pl. Marksville, La 71351	5-13-05 5-19-05 5-23-05	Dinner Meetings	\$25.98 \$32.96 \$25.94
Paragon Casino 711 Paragon Pl. Marksville, La 71351	6-1-05 7-3-05 8-21-05	Dinner Meeting	\$29.96 \$36.44 \$10.76
El Rodeo No 2 3437 Masonic Dr. Alexandria, La 71301	5-24-05	Dinner Meeting	\$15.29
3. SUBTOTAL (optional)			2,129.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/93, Page Rev. 2/98

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)
Dugout Neighborhood Grill 124 Lyle Av. Bunkie, La 71322	5-20-05 5-27-05	Dinner Meetings	\$40.00 \$76.88
American Legion 460 Legion Dr. Marksville, La 71351	5-27-05	Donations	\$20.00
AppleBees 1500 MacArthur Dr. Alexandria, La 71301	7-3-05	dinner meeting	\$69.76
Wal-Mart Supercenter 7162 Hwy 1 Marksville, La 71351	8-20-05 8-21-05 9-20-05	Parade supplies	\$61.31 \$22.01 \$47.22
Wal-Mart Supercenter 7162 Hwy 1 Marksville, La 71351	10-9-05 10-13-05 10-31-06	Parade supplies	\$6.50 \$364.75 \$48.40
Wal-Mart Supercenter 7162 Hwy 1 Marksville, La 71351	11-1-06 12-2-06	Business cards	\$138.39 \$13.02
Avoyelles Office Supply 227N Main St. Marksville, La 71351	9-2-05	campaign supplies	\$18.95
Avoyelles High School Main St. Moreauville, La 71355	10-5-05	Donation	\$100.00
3. SUBTOTAL (optional)			997.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/05, Page Rev. 3/05

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Network Solutions 13801 Sunrise Valley Dr. Department C/D Herndon, VA 20171	7-11-06	Website for campaign	\$74.97
Marksville Elementary School 430 W Waddil St. Marksville, LA 71350	9-12-06	Donation	\$13.00
Quality Lumber & Hardware 400 N Washington St. Marksville, LA 71351	10-30-06	Supplies for parade	\$66.15
Dollar General Store 229 Tunica Village Ln. Marksville, LA, 71351	11-4-06	Parade Supplies	\$121.60
	11-12-06		\$20.00
	11-12-06		\$35.2
Dollar General Store 229 Tunica Village Ln. Marksville, LA 71351	12-16-06	Parade Supplies	\$93.68
Family Dollar 355 Tunica Dr. West Marksville, LA 71351	11-12-06	Parade Supplies	\$35.71
	12-3-06		\$75.00
	12-10-06		\$108.00
Family Dollar 355 Tunica Dr. West Marksville, LA 71351	11-24-06	Decorations for Tunica	\$98.10
Wal Mart Super center 7162 Hwy 1 Marksville, LA 71351	11-12-06	Decorations for Tunica	\$71.09
3. SUBTOTAL (optional)			809.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-Mart Supercenter 7162 Hwy Marksville, La 71351	12-1-06	Business Card Supplies	\$13.02
Quality Lumber & Hardware 420 N Washington St. Marksville, La 71351	12-6-06	Parade Supplies	\$88.75
Marksville Senior Village Apts. 1404 S Main St. Marksville, La 71351	12-8-06	Donation	\$46.00
Ray's Quality Goods 4111 East Main St. Marksville, La 71351	12-16-06	Parade Supplies	\$15.00
Beads Galore P.O. Box 53482 Lafayette, La 70505	12-16-06	Parade Supplies	\$37.80
Guillot's Guns Co. 2124 Vick Rd Marksville, La 71351	12-21-06	Donation	\$107.30
Centennial Marksville, LA 71351	6/9/06 thru 12/31/06	Campaign Phone	534.02
3. SUBTOTAL (optional)			923.08
4. TOTAL (optional - complete only on last page of this schedule)			5,458.43

Form 102, Rev. 3/96, Page Rev. 3/96

ASSOCIATION
CALIFORNIA FINANCE
RECEIVED

2007 APR 25 PM 12:44

Kenneth P. Smith
P.O. Box 396
Hessmer, La. 71341

Dear Friends:

Enclosed Inside is the paperwork in which
is Required By the Board of Ethics. My Reason
for the late paperwork is because I called
the the Secretary of State office in reference
to report my expenditures and donation.
Not understanding that I should have
called the Board of Ethics I failed to get
these papers on time. This paperwork
was done By my CPA Kenneth Rachel.
I Truly apologize and certainly will be
on time in the future.

Thanking you for your Consideration in
Advance, I remain

Kenneth Smith