CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WILLIAM EARL HILTON P. O. Box 173 Hineston, LA 71438	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Rapides 043	OFFICE USE ONLY Report Number: 55741 Date Filed: 1/5/2016 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/24/2015		_	
This report covers from 11/2/2015	through <u>12/21/2015</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer TREASURER BILLIE HILTON		
market mutual fund as the depository of all campaign funds.) FIRST FEDERAL BANK OF LOUISIANA 2141 N Mall Dr Alexandria, LA 71301 9. Name of Person Preparing Report TREASU Daytime Telephone 318-729-2905	PO Box 173 Hineston, LA 71438 RER BILLIE HILTON		
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.	lge, information and belief, and that no ed 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 5th day of January	, 2016 .		
William Earl Hilton Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-729-2905 Daytime Telephone		
Billie Hilton Signature of Treasurer	318-729-2905 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,300.00
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)	\$ 3,300.00
5. Other Receipts (Schedule A-3)	\$ 1.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,301.35

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,174.19	
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)	\$ 6,174.19	

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)	\$ 157,717.63	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,301.35	
16. Less total disbursements this period (Line 13 above)	\$ 6,174.19	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 154,844.79	

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.)	\$ 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.	\$ 1,000.00	

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.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BELTON BAILEY 37 Paul Cemetery Rd Forest Hill, LA 71430	11/04/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETRE'S TREE SURGERY INC PO Box 3307 Pineville, LA 71360	11/04/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERESA SLATER 35 Fox Fire Ln Alexandria, LA 71302	11/23/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK OF LOUISIANA 2141 N Mall Dr Alexandria, LA 71301	11/30/2015	November interest on checking	\$1.35
5. Total OTHER RECEIPTS during this reporting period			\$ 1.35

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACTING BAD PRODUCTION 4625 Fm 2920 Spring, TX 77388	11/20/2015	donation to fundraiser for the Hope House and Salvation Army	\$ 100.00
APPLEBEE'S 1500 MacArthur Dr Alexandria, LA 71301	11/03/2015	lunch with production crew for commericals	\$ 60.32
CHRISTIAN WORSHIP CENTER 6101 Masonic Dr Alexandria, LA 71301	11/15/2015	donation	\$ 100.00
CRACKER BARREL 6108 Calhoun Dr Alexandria, LA 71303	12/01/2015	meeting with supervisors	\$ 79.34
EXPRESSIONS PROFESSIONAL PHOTOGRAPHY 829 North Preston Marksville, LA 71351	11/20/2015	sponsorship for children unable to visit Santa's Workshop	\$ 100.00
FIRST FEDERAL BANK OF LOUISIANA 2141 N Mall Dr Alexandria, LA 71301	11/10/2015	purchased checks	\$ 151.12
JACK & JILL OF AMERICA INC 6425 Taylor Oaks Alexandria, LA 71301	11/04/2015	add in program for pageant	\$ 75.00
LOGANS 2820 MacArthur Dr Alexandria, LA 71301	12/02/2015	meeting with supervisors Civil Dept	\$ 58.43
3. SUBTOTAL (optional)			\$724.21
4. TOTAL (optional - 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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EBONE MASON 2051 Turner St Alexandria, LA 71301	11/04/2015	donation for house fire/person lost everyting	\$ 100.00
POLITICAL ACTION COMPANY 2016 General Jackson Ave Baton Rouge, LA 70810	11/10/2015	consultant fee	\$ 4,500.00
SECOND NEW ZION CHURCH 3726 Church St Alexandra, LA 71302	11/05/2015	donation to fundraiser	\$ 70.00
ST JOHN BAPTIST CHURCH 131 Frankie Smith Rd Lecompte, LA 71346	11/14/2015	donation to church pastor Rev. Dearborn retiring	\$ 100.00
SUPER I FOODS 3123 Hwy 28 East Pineville, LA 71360	11/13/2015	Provided food for retirement party for Rev Dearborn	\$ 301.01
ROBERT SYKES 2349 Hwy 121 Hineston, LA 71438	11/19/2015	donation for medical expenses cancer patient	\$ 100.00
THRONE OF GRACE 78 Prospect St Alexandria, LA 71301	12/16/2015	sponsor AIM Youth Convention	\$ 100.00
TUNK'S 9507 La Hwy 28 Alexandria, LA 71301	11/05/2015	Dinner with political consultant	\$ 70.17
3. SUBTOTAL (optional)	I		\$5,341.18
4. TOTAL (optional - complete only on last page of this so	hedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
US POSTMASTER Westside Station Alexandria, LA 71301	12/09/2015	postage	\$ 58.80
ZION HILL CHURCH 312 Hunter St Pineville, LA 71360	11/11/2015	DONATION TO PROGRAM TRIBUTE TO VETERANS	\$ 50.00
3. SUBTOTAL (optional)			\$108.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,174.19