

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VICTOR JOSEPH WOODS JR
4032 South River Road
Port Allen, LA 70767

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

State Legislator
West Baton Rouge
29

OFFICE USE ONLY

Report Number: 58903

Date Filed: 5/4/2016

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 4/9/2016

This report covers from 3/21/2016 through 4/24/2016

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

LIBERTY BANK
4707 Perkins Road
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

BETTY WOODS
6756 River Run Court
Addis, LA 70710

9. Name of Person Preparing Report VICTOR JOSEPH WOODS JR

Daytime Telephone 225.226.0005

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 4th day of May, 2016.

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

225.226.0005
Daytime Telephone

Betty Woods
Signature of Treasurer

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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)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,580.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,180.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,799.06
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)	\$ 9,799.06

FINANCIAL SUMMARY	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>	\$ 5,687.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,180.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,799.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67.94

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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.)	\$ 3,580.00
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.

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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)	
NILES HAYMER 315 East Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2016	\$200.00	\$200.00
ABDUL MUHAMMAD 1919 Starring Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2016	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender VICTOR JOSEPH WOODS JR 4032 South River Road Port Allen, LA 70767</p>	<p>2. a. Date* <u>3/7/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>450.00</u></p> <p>d. Balance due \$ <u>450.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender VICTOR JOSEPH WOODS JR 4032 South River Road Port Allen, LA 70767</p>	<p>2. a. Date* <u>3/8/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6,500.00</u></p> <p>d. Balance due \$ <u>6,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender VICTOR JOSEPH WOODS JR 4032 South River Road Port Allen, LA 70767</p>	<p>2. a. Date* <u>3/9/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender VICTOR JOSEPH WOODS JR 4032 South River Road Port Allen, LA 70767</p>	<p>2. a. Date* <u>3/11/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,818.00</u></p> <p>d. Balance due \$ <u>1,818.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender VICTOR JOSEPH WOODS JR 4032 South River Road Port Allen, LA 70767</p>	<p>2. a. Date* <u>4/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,980.00</u></p> <p>d. Balance due \$ <u>1,980.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender VICTOR JOSEPH WOODS JR 4032 South River Road Port Allen, LA 70767	2. a. Date* <u>4/11/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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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)
BATON ROUGE PERMIT OFFICE 300 North Tenth Street Baton Rouge, LA 70802	04/01/2016	Sign Permit	\$ 25.00
BAYOU CAFE AND CATERING 5068 Airline Highway Baton Rouge, LA 70805	04/09/2016	Food catering for Election Night	\$ 500.00
KENDRE BYNUM 820 North 14th Street Port Allen, LA 70767	04/05/2016	canvassing	\$ 50.00
TANEISHA BYNUM 820 North 14th Street Port Allen, LA 70767	04/05/2016	Telephone Bank	\$ 95.00
TANEISHA BYNUM 820 North 14th Street Port Allen, LA 70767	04/07/2016	Canvassing	\$ 75.00
CUMULUS MEDIA BROADCASTING COPANY 631 Main Street Baton Rouge, LA 70801	04/04/2016	radio advertising	\$ 755.00
CUMULUS MEDIA BROADCASTING COPANY 631 Main Street Baton Rouge, LA 70801	04/05/2016	Radio Advertising	\$ 620.00
GREGORY DANIELS Katherine Square Apartments 380 North 14th Street; Apt. 538 Port Allen, LA 70767	04/09/2016	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DEBRA HARDESTY 949 North 24th Street Baton Rouge, LA 70802	04/09/2016	Election Day Worker	\$ 300.00
DEBRA HARDESTY 949 North 24th Street Baton Rouge, LA 70802	04/01/2016	Campaign canvassing and supervising of other canvassers	\$ 600.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	03/23/2016	Campaign Checks	\$ 90.37
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	03/29/2016	Supplies for campaign rally and signs	\$ 248.41
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	03/22/2016	Post for signs	\$ 152.48
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	04/05/2016	purchase sign post	\$ 53.86
TARIS LANES 731 North 29th Street Baton Rouge, LA 70802	04/04/2016	canvassing	\$ 50.00
LIBERTY BANK 4707 Perkins Road Baton Rouge, LA 70808	04/13/2016	Bank Charge	\$ 5.00
3. SUBTOTAL (optional)			\$1,500.12
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LIBERTY BANK 4707 Perkins Road Baton Rouge, LA 70808	04/20/2016	Bank Charge	\$ 5.00
BARBARA PHOENIX 1380 Court Street Port Allen, LA 70767	04/09/2016	Election Day Worker	\$ 100.00
REGINALD PIERRE 9217 Breeden Drive Baton Rouge, LA 70805	04/04/2016	canvassing	\$ 170.00
SAM'S CLUB 10444 North Mall Drive Baton Rouge, LA 70812	04/07/2016	Purchase of drinks for campaign rally	\$ 49.74
SAM'S CLUB 10444 North Mall Drive Baton Rouge, LA 70812	04/04/2016	Food items for campaign rally	\$ 240.71
BARBARA SHAW 385 North 14th Street Port Allen, LA 70767	04/09/2016	Property rental of election day campaign site in Port Allen, La	\$ 125.00
SIGNS IN A DAY 3034 South Sherwood Forest Blvd Baton Rouge, LA 70806	04/01/2016	Political Yard Signs	\$ 599.50
NORMAN SMITH 1009 Avenue A Port Allen, LA 70767	04/09/2016	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,389.95
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NORMAN SMITH 1009 Avenue A Port Allen, LA 70767	03/29/2016	Canvassing	\$ 100.00
KOMECIA SOLOMON 920 North 25th Street Baton Rouge, LA 70805	04/04/2016	canvassing	\$ 50.00
DOROTHY THOMAS 1125 North 30th Street Baton Rouge, LA 70802	04/04/2016	canvassing	\$ 110.00
UNITED STATES POSTAL SERVICE 600 Court Street Port Allen, LA 70767	04/05/2016	Mail out	\$ 542.60
UNITED STATES POSTAL SERVICE 600 Court Street Port Allen, LA 70767	04/07/2016	Mailout	\$ 443.41
UNITED STATES POSTAL SERVICE 600 Court Street Port Allen, LA 70767	04/07/2016	mailout	\$ 517.34
UNITED STATES POSTAL SERVICE 600 Court Street Port Allen, LA 70767	04/01/2016	Mailing of church flyer	\$ 28.40
UPS STORE 9618 JEFFERSON HWY Baton Rouge, LA 70809	04/01/2016	Preparation of mail out flyers	\$ 1,980.00
3. SUBTOTAL (optional)			\$3,771.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WALMART PORT ALLEN 3255 La Hwy 1 S Port Allen, LA 70767	04/07/2016	Purchase of paper good items for political rally	\$ 68.74
WEST SIDE JOURNAL 668 North Jefferson Avenue Port Allen, LA 70767	04/08/2016	Newspaper Advertisement	\$ 198.50
ALFRED WILLIAMS 718 North 23rd Street Baton Rouge, LA 70805	04/08/2016	canvassing	\$ 170.00
BLAKE WILLIAMS 950 North 23rd Street Baton Rouge, LA 70805	04/04/2016	canvassing	\$ 120.00
GWEN WILLIAMS 928 Sharon Hills Court Baton Rouge, LA 70811	03/29/2016	Port Allen Campaign Canvassing	\$ 200.00
PATRICIA WILLIAMS 3051 Bogan Walk Baton Rouge, LA 70802	04/04/2016	canvassing	\$ 60.00
WORLD SHAKERS 851 North 48th Street Baton Rouge, LA 70802	04/05/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$917.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,799.06

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