	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate SID GAUTREAUX P.O. Box 3656 Baton Rouge, LA 70821	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff & Ex-Officio Tax Collector East Baton Rouge EBR Parish Wide	OFFICE USE ONLY Report Number: 57796 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary 10/24/2015 This report covers from 9/15/2015	through <u>12/31/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report STEVE S Daytime Telephone	SANDAHL	
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). On attached sheet
Alton Ashy Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Alton Ashy		1

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

SID GAUTREAUX CAMPAIGN COMMITTEE P.O. Box 3656 Baton Rouge, LA 70821

Name and Address of Committee's Chairman

ALTON ASHY 218 Laurel St. Baton Rouge, LA 70801

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 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)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 76,163.89
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)	\$ 76,163.89

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)	\$ 284,926.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,500.72
16. Less total disbursements this period (Line 13 above)	\$ 76,163.89
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 210,262.92

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)	\$ 500.00
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

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.

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)	
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509-8000	11/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JORDEN 100 LLC 31310 Strawberry Ln Hammond, LA 70403	09/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only c	on last page of this schedule)	\$ 500.00

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)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70826	09/30/2015	Interest	\$0.18
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70826	10/30/2015	Interest	\$0.18
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70826	11/30/2015	Interest	\$0.18
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70826	12/31/2015	Interest	\$0.18
5. Total OTHER RECEIPTS during this reporting pe	eriod	•	\$ 0.72

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)	c. Amount(s)	
AT&T MOBILITY P.O. Box 536216 Atlanta, GA 30353-6216	09/24/2015	Telephone	\$ 228.09
AT&T MOBILITY P.O. Box 536216 Atlanta, GA 30353-6216	10/26/2015	Telephone	\$ 227.98
AT&T MOBILITY P.O. Box 536216 Atlanta, GA 30353-6216	11/24/2015	Telephone	\$ 227.98
AT&T MOBILITY P.O. Box 536216 Atlanta, GA 30353-6216	12/24/2015	Telephone	\$ 230.12
SHALONDA BARTON 3611 Dodson Ave Baton Rouge, LA 70808	10/22/2015	GOTV	\$ 100.00
MARY BATIESTE 542 A Old Rafe Meyer Rd Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
OLIVE'A BATIESTE 452 A Old Rafe Meyer Rd Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
BRENDA BROWN 4855 Packard St Baton Rouge, LA 70811	10/06/2015	GOTV	\$ 100.00
3. SUBTOTAL (optional)		1	\$1,314.17
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
WILBERT BROWN 1613 North 49th Street Baton Rouge, LA 70802	10/02/2015	GOTV	\$ 100.00	
WILBUR BROWN 1613 North 49th St Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00	
BETTY CLAIBORNE 6307 Fod Street Baton Rouge, LA 70811	10/06/2015	GOTV	\$ 100.00	
BETTY CLAIBORNE 6307 Fod Street Baton Rouge, LA 70811	11/12/2015	GOTV	\$ 1,200.00	
COMMITTEE TO ELECT DENISE MARCELLE 3108 Plank Road Baton Rouge, LA 70805	09/28/2015	Contribution	\$ 2,500.00	
COMPOSE 9544 Fenway Ave Baton Rouge, LA 70809	10/06/2015	Digital Design Services	\$ 17,350.00	
COMPOSE 9544 Fenway Ave Baton Rouge, LA 70809	10/12/2015	Digital Design Services	\$ 5,337.50	
DONNA LEWIS CAMPAIGN 5355 N. Afton Parkway Baton Rouge, LA 70806	09/28/2015	Contribution	\$ 2,500.00	
3. SUBTOTAL (optional)			\$29,187.50	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
PAMELA EARLY 10024 Ave B Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
EDWARD TED JAMES CAMPAIGN 214 Ship Drive Baton Rouge, LA 70806	09/28/2015	Contribution	\$ 2,500.00
FRIENDS TO ELECT YVONNE DORSEY 7575 Jefferson Highway #174 Baton Rouge, LA 70806	10/06/2015	Contribution	\$ 2,500.00
ALAPHIA GILREATA, JR 2934 Main St Apt A Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
CRYSTAL GILREATA 2934 Main St Apt A Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
MICHAEL GOODEN 9950 Ave E #8 Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/06/2015	Check Order Fee	\$ 26.00
JOE DELPIT ENTERPRISES INC 725 Lettsworth Street Baton Rouge, LA 70802	09/28/2015	Catering	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,926.00
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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725 Lettsworth Street Baton Rouge, LA 70802 10/06/2015 GOTV \$ 100. DON KYER 1306 Plaza Dr Baker, LA 70714 \$ 100. \$ 100. JOSEPH LAWRENCE 10/06/2015 GOTV \$ 500. 414 Elmer Ave Baton Rouge, LA 70807 10/06/2015 GOTV \$ 250. GLENN LEBEOUF 535 Elmer Ave Baton Rouge, LA 70807 10/06/2015 GOTV \$ 100. TAMMY LEE 4337 New Weis Road Zachary, LA 70791 10/06/2015 GOTV \$ 100. GERALDINE LONDON 13425 Sunshine Rd Baton Rouge, LA 70811 10/06/2015 GOTV \$ 200. SHARON MCKNIGHT 4809 New Weis Rd Zachary, LA 70791 10/02/2015 GOTV \$ 200.	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
1306 Plaza Dr Baker, LA 70714 JOSEPH LAWRENCE 414 Elmer Ave Baton Rouge, LA 70807 GLENN LEBEOUF 535 Elmer Ave Baton Rouge, LA 70807 TAMMY LEE 4337 New Weis Road Zachary, LA 70791 GERALDINE LONDON 13425 Sunshine Rd Baton Rouge, LA 70811 SHARON MCKNIGHT 4809 New Weis Rd Zachary, LA 70791 ENNIS MCCRAY 10/06/2015 GOTV \$ 200.	725 Lettsworth Street	11/17/2015	Catering	\$ 10,000.00
### State	1306 Plaza Dr	10/06/2015	GOTV	\$ 100.00
### Safe Elmer Ave Baton Rouge, LA 70807 TAMMY LEE	414 Elmer Ave	10/06/2015	GOTV	\$ 500.00
### 4337 New Weis Road Zachary, LA 70791 GERALDINE LONDON 13425 Sunshine Rd Baton Rouge, LA 70811 SHARON MCKNIGHT 4809 New Weis Rd Zachary, LA 70791 ENNIS MCCRAY 10008 Ave L #### 10006/2015 GOTV \$ 200. \$ 200. \$ 400.	535 Elmer Ave	10/06/2015	GOTV	\$ 250.00
13425 Sunshine Rd Baton Rouge, LA 70811 SHARON MCKNIGHT 4809 New Weis Rd Zachary, LA 70791 ENNIS MCCRAY 10008 Ave L 10/06/2015 GOTV \$ 200.	4337 New Weis Road	10/22/2015	GOTV	\$ 100.00
4809 New Weis Rd Zachary, LA 70791 ENNIS MCCRAY 10/06/2015 GOTV \$ 100.	13425 Sunshine Rd	10/06/2015	GOTV	\$ 200.00
10008 Ave L	4809 New Weis Rd	10/22/2015	GOTV	\$ 200.00
	10008 Ave L	10/06/2015	GOTV	\$ 100.00
3. SUBTOTAL (optional) \$11,450.0	3. SUBTOTAL (optional)	I		\$11,450.00

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MIKE WAGUESPACK CAMPAIGN FUND PO Box 250 Napoleonville, LA 70390 MARCIA PALMER 4650 Little Farms Zachary, LA 70791	10/15/2015	Donation	\$ 1,500.00 \$ 100.00
4650 Little Farms	10/22/2015	GOTV	\$ 100 00
			φ 100.00
ROBERT PALMER, SR 3622 Sycamore St Baton Rouge, LA 70812	10/06/2015	GOTV	\$ 100.00
MILTON PATIN 241 Hilcrest Ave Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Baton Rouge, LA 70809	11/03/2015	Accounting Services	\$ 11,936.22
LORETTA ROBINSON 4550 Avenue D Baton ROuge, LA 70805	10/22/2015	GOTV	\$ 100.00
LINDA RUBBINS 311 Lakecrest Avenue Baton Rouge, LA 70807	10/22/2015	GOTV	\$ 100.00
SETAYA RUBBINS 4660 Dicken Street Baton Rouge, LA 70812	10/22/2015	GOTV	\$ 100.00
3. SUBTOTAL (optional)	1		\$14,036.22

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT MCKNIGHT CAMPAIGN P.O. Box 1028 Baton Rouge, LA 70821	09/24/2015	Contribution	\$ 2,500.00
SHARON WESTON BROOME CAMPAIGN P.O. Box 57283 Baton Rouge, LA 70892	09/28/2015	Contributions	\$ 2,500.00
SHARON WESTON BROOME CAMPAIGN P.O. Box 57283 Baton Rouge, LA 70892	11/17/2015	Contribution	\$ 5,000.00
SHAKIRA SIMMONS 2934 Main St Apt A Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
MARY LEE SMOTHERS 9950 Ave E #143 Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
ETHEL SPEARS 3539 Olive Street Zachary, LA 70791	10/22/2015	GOTV	\$ 100.00
CHARLES TAYLOR 452 A Old Rafe Meyer Rd Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
BARBARA THOMAS 9879 Ave J Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 100.00
3. SUBTOTAL (optional)	I		\$10,500.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)	c. Amount(s)	
EMANUEL THOMAS 10128 Ave H Baton Rouge, LA 70807	10/06/2015	GOTV	\$ 250.00
CONNIE THORNTON 3860 Old Baker Rd Zachary, LA 70791	10/22/2015	GOTV	\$ 100.00
MICHELE VICARO 4740 W. Greenridge Dr Baton Rouge, LA 70814	10/06/2015	GOTV	\$ 100.00
EARL WILLIAMS 6307 Ford St Baton Rouge, LA 70811	10/06/2015	GOTV	\$ 100.00
JOE WILLIAMS 4428 Algoa Ave Baker, LA 70714	10/06/2015	GOTV	\$ 500.00
MALLORY WILLIAMS 4686 Paige Street Baton Rouge, LA 70811	10/06/2015	GOTV	\$ 100.00
ALLYN K WILSON 2934 Main St Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
JEANETTE WILSON 2855 Lula Ave Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
3. SUBTOTAL (optional)	l	1	\$1,350.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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)	Reporting Period b. Purpose(s)	c. Amount(s)
JOANN WILSON 1385 Noth 47th Street Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
KIMBERLY WILSON 2855 Lula Ave Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
NAOMI WILSON 2855 Lula Ave Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
SAM WILSON, SR 2934 Main St Baton Rouge, LA 70802	10/06/2015	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of th	\$ 76,163.89		