CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate MARK S. WOOD 215 Gills Boyce, LA 71409	Office Sought (Include title of office as well as parish, city, town and/or election district.) sheriff rapides	OFFICE USE ONLY Report Number: 101294 Date Filed: 1/27/2022 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary Future	<u> </u>	-		
This report covers from 1/1/2021	through <u>12/31/2021</u>			
AND no 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.) FIRST FEDERAL BANK 2141 N. Mall Dr Alexandria, LA 71301	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer MELANIE M WELCH p.o.box 151 Elmer, LA 71424			
Name of Person Preparing Report MELANIE Daytime Telephone 318-880-8991	M WELCH			
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.	ge, information and belief, and that no d 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 27th day of January	,			
Mark S. Wood Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.308.6627 Daytime Telephone			
Melanie M Welch Signature of Treasurer	318-880-8991 Daytime Telephone			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,215.93
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)	\$ 9,215.93

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)	\$ 18,073.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,215.93
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,357.32

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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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
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.

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICKY BELGARD 9873 Hwy 28 E Pineville, LA 71360	07/14/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD GAMBURG 3700 Bayou Rapides Rd Alexandria, LA 71303	04/27/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL T MAHFOUZ 4709 Christopher Place Alexandria, LA 71303	08/03/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)
BROTHERS OF SECRET SOCIETY 808 Hwy 1207 Deville, LA 71328	06/21/2021	donation	\$ 100.00
MANDARIN CHINESE RESTAURANT 3150 N MacArthur Dr Alexandria, LA 71303	01/26/2021	meal with constituents	\$ 59.76
SUPER I FOODS 2957 Cottingham Expy Pineville, LA 71360	06/14/2021	meal donation	\$ 149.31
VVA CHAPTER 1131 p.o. box 7265 Alexandria, LA 71303	03/13/2021	donation	\$ 100.00
ALBERTSONS 2265 S MacArthur Dr Alexandria, LA 71301	02/07/2021	deputy chicken funeral	\$ 93.84
ALBERTSONS 2265 S MacArthur Dr Alexandria, LA 71301	09/10/2021	hospitality room shrine circus	\$ 202.28
JASON ARD 20300 Government Blvd Livingston, LA 70754	05/20/2021	campaign donation	\$ 250.00
BOYS OF SECRET SOCIETY 79 Riley Rd Deville, LA 71328	09/06/2021	donation	\$ 231.60
3. SUBTOTAL (optional)	L		\$1,186.79
4. TOTAL (optional - complete only on last page of this so	chedule)		

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### Review Proceedings Process Process	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
111 Maryhill Rd Pineville, LA 71360	721 Galway St	08/23/2021	campaign donation	\$ 300.00
2705 Wise St Alexandria, LA 71302 C&R MENTOR'S 2705 Wise St Alexandria, LA 71302 CAFE JOSEPHINE 318 Napoleon Ave Sunset, LA 70584 CENLA BOWLING ASSOCIATION 3510 North Blvd Alexandria, LA 71301 JACKIE CLARK p.o.box 495 lecompte, LA 71346 D3/15/2021 donation \$ 250.00 donation \$ 250.74 donation \$ 100.00 \$ 11/22/2021 pies donation \$ 75.00 \$ 60.00 \$ 60.00 \$ 60.00	111 Maryhill Rd	02/26/2021	meal with constituents	\$ 85.34
2705 Wise St Alexandria, LA 71302 CAFE JOSEPHINE 08/11/2021 meal constituents \$ 250.74 818 Napoleon Ave Sunset, LA 70584 donation \$ 100.00 CENLA BOWLING ASSOCIATION 3510 North Blvd Alexandria, LA 71301 09/27/2021 donation \$ 100.00 JACKIE CLARK p.o.box 495 	2705 Wise St	11/22/2021	donation	\$ 200.00
### Sunset, LA 70584 CENLA BOWLING ASSOCIATION	2705 Wise St	03/15/2021	donation	\$ 250.00
3510 North Blvd Alexandria, LA 71301 JACKIE CLARK p.o.box 495 lecompte, LA 71346 11/22/2021 pies donation \$ 75.00 \$ 75.00 \$ 75.00 \$ 90.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00	818 Napoleon Ave	08/11/2021	meal constituents	\$ 250.74
p.o.box 495 lecompte, LA 71346 JACKIE CLARK p.o.box 495 lecompte, LA 71346 12/23/2021 pies donation \$ 60.00	3510 North Blvd	09/27/2021	donation	\$ 100.00
p.o.box 495 lecompte, LA 71346	p.o.box 495	11/22/2021	pies donation	\$ 75.00
3. SUBTOTAL (optional) \$1 321 08	p.o.box 495	12/23/2021	pies donation	\$ 60.00
(1) () () () () () () () () (3. SUBTOTAL (optional)	I		\$1,321.08

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MATT CLOUD 605 14th st Glenmora, LA 71433 SAM CRAFT 1203 S 4th st Leesville, LA 71446 DISABLED AMERICANS VETERANS 2450 Hwy 28 E Pineville, LA 71360	11/22/2021 04/23/2021	donation campaign donation donation	\$ 120.00 \$ 400.00 \$ 100.00
1203 S 4th st Leesville, LA 71446 DISABLED AMERICANS VETERANS 2450 Hwy 28 E			
2450 Hwy 28 E	10/22/2021	donation	\$ 100.00
FATBURGER OF ALEXANDRIA 114 Versailles Blvd Alexandria, LA 71303	10/05/2021	meal with constituents	\$ 61.82
GREATER NEW ZION BAPTIST CHURCH 3019 Third St Alexandria, LA 71302	05/27/2021	pastoral donation	\$ 100.00
HARLAND CLARKE P.o. box 351220 San Antonio, TX 78135	08/04/2021	Office expense check order	\$ 73.90
KOAL'S BAR B QUE 5803 Colisuem Blvd Alexandria, LA 71303	05/26/2021	meal with constituents	\$ 72.56
KOAL'S BAR B QUE 5803 Colisuem Blvd Alexandria, LA 71303	06/04/2021	Meal with constituents	\$ 87.94
3. SUBTOTAL (optional)		1	\$1,016.22

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KOAL'S BAR B QUE 5803 Colisuem Blvd Alexandria, LA 71303	04/09/2021	meal with constituent	\$ 42.88
KOAL'S BAR B QUE 5803 Colisuem Blvd Alexandria, LA 71303	01/16/2021	meal with constituent	\$ 65.40
LASHADPAC 1175 Nicholson Dr Baton Rouge, LA 70802	03/15/2021	membership dues	\$ 200.00
MI TIERRA RESTAURANT MEX 1460 MacArthur Dr Alexandria, LA 71301	05/15/2021	Meal with Constituents	\$ 105.96
MI TIERRA RESTAURANT MEX 1460 MacArthur Dr Alexandria, LA 71301	05/15/2021	Meal with constituents	\$ 43.53
MI TIERRA RESTAURANT MEX 1460 MacArthur Dr Alexandria, LA 71301	08/28/2021	meal with constitute	\$ 60.03
MI TIERRA RESTAURANT MEX 1460 MacArthur Dr Alexandria, LA 71301	08/28/2021	meal	\$ 34.63
MT TRIUMPH BAPTIST CHURCH 720 Mill Race Rd Boyce, LA 71409	06/13/2021	pastoral donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$652.43
4. TOTAL (optional - complete only on last page of this s	chedule)		

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.

1328 Enterprise Rd Alexandria, LA 71303	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
1328 Enterprise Rd Alexandria, LA 71303	2803 Houston St	01/12/2021	Donation	\$ 300.00
708 University St Alexandria, LA 71302 OAK HILL HIGH SCHOOL 7362 LA-112 Hineston, LA 71438 OAK HILL HIGH SCHOOL 7362 LA-12 Hineston, LA 71438 OAK HILL HIGH SCHOOL 7362 LA-12 Hineston, LA 71438 OAK HILL HIGH SCHOOL 7362 LA-12 Hineston, LA 71438 OAK HILL HIGH SCHOOL 10/12/2021 Iady rams softball \$60.00 OAK HILL HIGH SCHOOL 10/12/2021 Iady rams softball \$60.00 OUTBACK STEAKHOUSE 3217 MacArthur Dr Alexandria, LA 71301 PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302 OUTBACK STEAKHOUSE 3217 MacArthur Dr Alexandria, LA 71302	1328 Enterprise Rd	10/24/2021	donation	\$ 100.00
7362 LA-112 Hineston, LA 71438 OAK HILL HIGH SCHOOL 09/30/2021 basketball donation \$ 100.00 7362 LA-112 Hineston, LA 71438 10/12/2021 lady rams softball \$ 60.00 OAK HILL HIGH SCHOOL 10/12/2021 lady rams softball \$ 60.00 7362 LA-112 Hineston, LA 71438 01/22/2021 meal with constituents \$ 200.03 OUTBACK STEAKHOUSE 3217 MacArthur Dr Alexandria, LA 71301 \$ 200.03 \$ 200.03 PEABODY MAGNET HIGH SCHOOL 05/25/2021 donation boys basketball \$ 250.00 2727 Jones Ave Alexandria, LA 71302 400.00 400.00 \$ 250.00	708 University St	09/26/2021	donation	\$ 100.00
7362 LA-112 Hineston, LA 71438 OAK HILL HIGH SCHOOL 7362 LA-112 Hineston, LA 71438 OUTBACK STEAKHOUSE 3217 MacArthur Dr Alexandria, LA 71301 PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302 Alexandria, LA 71302 Alexandria, LA 71302 Alexandria, LA 71302 Individual software softball \$ 60.00 \$ 60.	7362 LA-112	03/20/2021	lady rams basketball donation	\$ 200.00
T362 LA-112 Hineston, LA 71438 OUTBACK STEAKHOUSE 3217 MacArthur Dr Alexandria, LA 71301 PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302 Meal with constituents \$ 200.03 ### Substitution of the constituents and the constituents are considered as a constituent of the constituents and the constituents are constituents and the constituents are constituents and the constituents are constituents and constituents are constituents and constituents are constituents and constituents are constituents ar	7362 LA-112	09/30/2021	basketball donation	\$ 100.00
3217 MacArthur Dr Alexandria, LA 71301 PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302 donation boys basketball \$ 250.00	7362 LA-112	10/12/2021	lady rams softball	\$ 60.00
2727 Jones Ave Alexandria, LA 71302	3217 MacArthur Dr	01/22/2021	meal with constituents	\$ 200.03
3. SUBTOTAL (optional) \$1,310.03	2727 Jones Ave	05/25/2021	donation boys basketball	\$ 250.00
	3. SUBTOTAL (optional)	I		\$1,310.03

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PENTECOSTALS OF ALEXANDRIA 3420 Hynson St Alexandria, LA 71301	06/21/2021	donation	\$ 500.00
PO-BOY EXPRESS 1305 Windsor PI Alexandria, LA 71303	07/01/2021	meal donation	\$ 199.98
R&B BLUES & BBQ FESTIVAL Riverfront Center Alexandria, LA 71303	06/03/2021	donation	\$ 250.00
RED STORE PENTECOSTAL CHURCH 4652 Hwy 121 Boyce, LA 71409	11/21/2021	donation	\$ 100.00
ROBINSON FUNERAL HOME 1815 Military Hwy Pineville, LA 71360	01/14/2021	donation	\$ 300.00
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	09/10/2021	hospitality room shrine circus	\$ 479.01
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	11/15/2021	computer	\$ 548.65
SECOND NAZARENE BAPTIST CHURCH 4800 Smith Ave Alexandria, LA 71302	09/26/2021	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,477.64
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 thi a. Date(s)	c. Amount(s)	
SHEPHERD'S PIE 120 Legacy Pointe Dr Pineville, LA 71360	06/19/2021	donation	\$ 100.00
SOUTHERN CREATIONS 208 Main St Pineville, LA 71360	09/21/2021	meal with constituents	\$ 111.87
SOUTHERN CREATIONS 208 Main St Pineville, LA 71360	08/09/2021	meal with constituent	\$ 30.35
SOUTHERN CREATIONS 208 Main St Pineville, LA 71360	08/19/2021	meal with constituents	\$ 111.97
TEXAS ROADHOUSE 1464 MacArthur Dr Alexandria, LA 71301	01/08/2021	meal with constituents	\$ 105.23
THE MAIN DISH 5821 Provine Place Alexandria, LA 71303	11/30/2021	meal with constituents	\$ 101.37
THE MAIN DISH 5821 Provine Place Alexandria, LA 71303	05/11/2021	Meal with constituents	\$ 89.87
TUNKS CYPRESS INN 9507 LA Hwy 28 W Boyce, LA 71409	11/09/2021	donation retirement party	\$ 250.00
3. SUBTOTAL (optional)	I		\$900.66
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TUNKS CYPRESS INN 9507 LA Hwy 28 W Boyce, LA 71409	01/14/2021	meal	\$ 27.08
TUNKS CYPRESS INN 9507 LA Hwy 28 W Boyce, LA 71409	03/25/2021	meal with constituents	\$ 90.56
WALMART NEIGHBORHOOD MRKT 812 Belleau Wood Alexandria, LA 71301	07/01/2021	meal donation	\$ 36.84
WALMART 2052 North Mall Alexandria, LA 71301	09/10/2021	hospitality room shrine circus	\$ 141.02
WALMART 6201 Coliseum Blvd Alexandria, LA 71303	09/11/2021	hospitality room shrine circus	\$ 55.58
3. SUBTOTAL (optional)			\$351.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,215.93