

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

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

Sheriff
Rapides

OFFICE USE ONLY

Report Number: 80034

Date Filed: 10/1/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 9/22/2019

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)
X _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

FIRST FEDERAL BANK
2141 N. Mall Dr
Alexandria, LA 71301

7. Full Name and Address of Treasurer

MELANIE M WELCH
p.o.box 151
Elmer, LA 71424

9. Name of Person Preparing Report MELANIE M WELCH

Daytime Telephone 318-880-8991

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 1st day of October, 2019.

Mark S. Wood

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

318.308.6627

Daytime Telephone

Melanie M Welch

Signature of Treasurer

318-880-8991

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)	\$ 9,700.00
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)	\$ 9,700.00
5. Other Receipts (Schedule A-3)	\$ 150.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,850.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 70,656.31
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)	\$ 70,656.31

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)	\$ 100,992.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,850.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 70,656.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,186.49

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 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.	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
BILLY J BAILEY, JR 50 Paul Cemetery Rd Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$50.00	\$50.00
WANDA BAILEY 42 Paul Cemetery Rd Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$150.00	\$150.00
FOX ENTERPRISES 50 Paul Cemetery Rd Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2019	\$500.00	\$1,039.75
MICHAEL L GOREE p.o.box 1067 Glenmora, LA 71433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2019	\$600.00	\$1,100.00
HWY 1 AUTO TRUCK & EQUIPMENT PARTS 6100 Hwy 1 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2019	\$1,000.00	\$1,000.00
JOSEPH WALLPAPER AND PAINT INC 95 Bolton Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LUHR BROS INC PO Box 7886 Alexandria, LA 71306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2019	\$2,000.00	\$2,000.00
OLSON'S PROPERTIES LLC PO Box 12422 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$1,000.00	\$1,000.00
DAVID O PARKER 20 Bolo Ln Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2019	\$400.00	\$400.00
PROGRESSIVE CONSTRUCTION PO Box 8738 Alexandria, LA 71306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2019	\$500.00	\$500.00
SMOKERS PARADISE 3128 Hwy 28 East Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2019	\$1,500.00	\$1,500.00
GEORGE F STRONG 1890 Palmer Chapel Rd Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MILDRED THOMPSON 605 Price Rd Sieper, LA 71472 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/03/2019	\$250.00	\$250.00
PHILIP M YORK, JR 371 Mallard CV Pineville, LA 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$ 0.00	

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LECOMPTE HIGH SCHOOL CORP 2204 St Charles Ave Lecompte, LA 71346	09/05/2019	Deposit refund for rental of building	\$150.00
MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303	09/13/2019	Correction on fuel receipt entered as \$49.48 should be \$49.40. Receipt dated 8/12/2019	\$0.08
5. Total OTHER RECEIPTS during this reporting period			\$ 150.08

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BACK WOODS CATERING 195 Cook Rd Forest Hill, LA 71430	09/20/2019	Catering for Meet & Greet England Oaks	\$ 893.34
BK DISTRIBUTORS 112 Pelican Dr Ste B Pineville, LA 71360	09/12/2019	signs	\$ 109.95
CENLA FOCUS PO Box 12774 Alexandria, LA 71315	09/03/2019	ad in magazine	\$ 493.00
CHRISTIAN LOVE BAPTIST CHURCH 3515 Hudson Blvd Alexandria, LA 71301	09/22/2019	Donation	\$ 100.00
DCG MEDIA & COMMUNICATIONS SERVICES 7111 Village Charmant Dr #18 Baton Rouge, LA 70809	09/06/2019	monthly fee inv#424	\$ 1,200.00
DCG MEDIA & COMMUNICATIONS SERVICES 7111 Village Charmant Dr #18 Baton Rouge, LA 70809	09/06/2019	ad boost Facebook post inv#423	\$ 287.50
FLETCHER CONSULTANT LLC 220 Delgado Dr Baton Rouge, LA 70808	09/07/2019	Production of TV video	\$ 1,350.00
FLETCHER CONSULTANT LLC 220 Delgado Dr Baton Rouge, LA 70808	09/20/2019	Purchase TV time for commercials	\$ 49,999.00
3. SUBTOTAL (optional)			\$54,432.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FRANKLIN PRESS 1391 Highland Rd Baton Rouge, LA 70802	09/04/2019	Mail outs	\$ 7,847.98
DAMIN HORIEH 6229 Windy Oaks Alexandria, LA 71301	09/12/2019	refund to contributor exceeded maximum donation	\$ 1,000.00
LEAVINES GENERAL STORE 40 Holt Road Boyce, LA 71409	09/10/2019	fuel	\$ 59.00
LOUISIANA GULF SEAFOOD 3128 Hwy 28 E Pineville, LA 71360	09/05/2019	fish fry at Cotile and Ball	\$ 3,850.00
LOUISIANA GULF SEAFOOD 3128 Hwy 28 E Pineville, LA 71360	09/20/2019	meet and greet Lecompte, La	\$ 1,750.00
MT TRIUMPH BAPTIST CHURCH 720 Mill Race Rd Boyce, LA 71409	09/08/2019	Donation	\$ 100.00
MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303	09/13/2019	fuel	\$ 54.00
MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303	09/03/2019	fuel	\$ 49.00
3. SUBTOTAL (optional)			\$14,709.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MURPHY USA 2052 North Mall Alexandria, LA 71301	09/06/2019	fuel	\$ 52.40
MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303	09/16/2019	fuel	\$ 48.00
OAK HILL FIRE DEPARTMENT Hwy 121 Hineston, LA 71438	09/14/2019	Donation to fundraiser	\$ 100.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302	09/06/2019	sponsor for football and entry fee for homecoming parade	\$ 475.00
RAPIDES PARISH FIREMENS ASSOCIATION 137 John Bonnette Rd Glenmora, LA 71433	09/07/2019	Donation to firefighters appreciation day	\$ 100.00
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	09/20/2019	postage	\$ 220.00
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	09/20/2019	candy for Peabody High School parade	\$ 124.87
SOUTHERN CREATIONS 208 Main St Pineville, LA 71360	09/04/2019	Lunch with constituents	\$ 49.27
3. SUBTOTAL (optional)			\$1,169.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUTHERLANDS HOMEBASE 515 Macarthur Alexandria, LA 71303	09/15/2019	supplies for signs	\$ 32.95
WALMART 2750 Hwy 28 East Pineville, LA 71360	09/19/2019	fuel	\$ 61.05
WESTERN FRATERNAL 143 Booner Miller Rd Deville, LA 71328	09/20/2019	Building rental for meet & greet Libuse Czech Hall	\$ 250.00
3. SUBTOTAL (optional)			\$344.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 70,656.31

Form 102, Rev. 3/98, Page Rev. 3/98