

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: 118315

Date Filed: 1/22/2024

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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

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 22nd day of January, 2024.

Mark S. Wood

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

318.308.6627

Daytime Telephone

Signature of Treasurer

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 621.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 621.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,099.16
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)	\$ 7,099.16

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>	\$ 43,275.75
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 621.60
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,099.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,798.19

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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.)	\$ 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 paraphernalia 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
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.	\$ 2,000.00

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, 1988.

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)
CAPTIVATE MINDS MARKETING 1233 Barrister St Alexandria, LA 71301	12/18/2023	check never cleared bank	\$111.60
EDUCATIONAL MISSIONARY BAPTIST ASSOC 5101 Donahue Ferry Rd Pineville, LA 71360	12/18/2023	check never cleared bank	\$250.00
GRAE GROWING REAL ALTERNATIVES 2611 Clay St Houston, TX 77003	12/18/2023	check never cleared bank	\$200.00
OAK HILL LADY RAMS SOFTBALL po box 269 Hineston, LA 71438	12/18/2023	check never cleared bank	\$60.00
5. Total OTHER RECEIPTS during this reporting period			\$ 621.60

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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)
SUPER I FOODS 604 McArthur Dr Alexandria, LA 71301	11/03/2023	sheriff campaign supplies	\$ 51.83
4-FORTY SCREENS & STITCHES 169 Highway 1207 Deville, LA 71328	12/08/2023	sheriff wood campaign yard signs	\$ 119.85
4-FORTY SCREENS & STITCHES 169 Highway 1207 Deville, LA 71328	12/06/2023	Sheriff Campaign Advertising	\$ 119.85
446 SPORTS 5011 Bluebird Ln Alexandria, LA 71303	11/19/2023	Sponsor Parish Basketball Tour	\$ 200.00
ALBERTSONS 2265 S MacArthur Dr Alexandria, LA 71301	11/02/2023	sheriff campaign supplies	\$ 120.42
AM VET POST 7 3409 England Dr Alexandria, LA 71303	10/31/2023	Donation Lip Sync Fundraiser	\$ 1,000.00
AMAZON Box 81226 Seattle, WA 98108	11/02/2023	purchased printer for sheriff campaign	\$ 739.45
AMAZON Box 81226 Seattle, WA 98108	11/02/2023	purchase ink for sheriff campaign reports	\$ 49.50
3. SUBTOTAL (optional)			\$2,400.90
4. TOTAL (optional - complete only on last page of this 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)
AMERICAN EXPRESS po box 6031 Carol Stream, IL 60197	12/03/2023	Late Pmt Interest Fee Chg	\$ 51.93
AT&T Po box 6463 Carol Stream, IL 60197	11/14/2023	Campaign Headquarters Hot Spot Bill	\$ 137.12
BUCKETS 111 Maryhill Rd Pineville, LA 71360	11/02/2023	meal with constituents	\$ 60.68
BUCKETS 111 Maryhill Rd Pineville, LA 71360	11/03/2023	meal with constituents	\$ 180.60
BUCKEYE HIGH SCHOOL 715 Louisiana 1207 Deville, LA 71328	11/07/2023	Donation Senior Sponsorship	\$ 150.00
CONCERNED CITIZENS OF ACADIAN VILLAGE 417 Gabriel Ln Alexandria, LA 71302	11/19/2023	Donation to Purchase Turkeys	\$ 300.00
CRACKER BARREL 6108 W Calhoun Dr alexandria, LA 71303	12/02/2023	Meal with Constituents	\$ 186.12
DELTA SIGMA THETA 2826 Lee St Alexandria, LA 71301	11/28/2023	Advertising Beautillion Book	\$ 250.00
3. SUBTOTAL (optional)			\$1,316.45
4. TOTAL (optional - complete only on last page of this 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)
DEVILLE CROSSROADS COMMITTEE po box 1 Deville, LA 71328	12/04/2023	Donation for Fireworks for Parade	\$ 500.00
EAST ASIA 3914 Jackson St Alexandria, LA 71303	11/02/2023	meal with constituents	\$ 170.63
EDUCATIONAL MISSIONARY BAPTIST ASSOC 5101 Donahue Ferry Rd Pineville, LA 71360	12/11/2023	donation for missionary second annual picnic	\$ 250.00
JAMIE MARKS 2022 Horseshoe Dr Alexandria, LA 71301	11/30/2023	Donation Fund Raiser	\$ 100.00
MONDAY RESTAURANT BAR 4327 Bienville Ave New Orleans, LA 70119	11/30/2023	Meal	\$ 100.00
OAK HILL LADY RAMS SOFTBALL po box 269 Hineston, LA 71438	11/18/2023	donation to lady rams softball club	\$ 60.00
PAC OF BASTARDS 128 Kitchen Creek Rd Ball, LA 71405	11/16/2023	Donation Christmas Toy Drive	\$ 500.00
PEDROS 3024 N MacArthur Dr Alexandria, LA 71303	11/03/2023	meal with constituents	\$ 138.42
3. SUBTOTAL (optional)			\$1,819.05
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)
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	11/03/2023	sheriff campaign supplies	\$ 96.03
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	11/03/2023	sheriff campaign supplies	\$ 231.03
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	11/03/2023	sheriff campaign supplies	\$ 80.71
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	11/02/2023	sheriff campaign supplies	\$ 13.42
ST PETERS CATHOLIC CHURCH 6684 Hwy 112 Elmer, LA 71424	12/07/2023	Donation Christmas Nursing Home Baskets	\$ 100.00
STRAIGHT TALK INC 9700 NW 112 Ave Miami, FL 33178	11/02/2023	sheriff campaign phone bill	\$ 62.47
TRIOS OF ALEXANDRIA 94 Versailles Blvd UnitA Alexandria, LA 71303	11/03/2023	meal with constituents	\$ 113.51
UNITED EDUCATIONAL MISSIONARY BAPTIST ASSOC 1700 Bank St Alexandria, LA 71301	11/28/2023	Donation Christmas Baskets Toy Drive	\$ 500.00
3. SUBTOTAL (optional)			\$1,197.17
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)
W.D. FISHER LODGE #480 700 Hwy 1207 Deville, LA 71328	12/11/2023	donation to lodge raffle tickets	\$ 100.00
WALMART 6201 Coliseum Blvd Alexandria, LA 71303	11/03/2023	sheriff campaign supplies	\$ 44.06
WALMART 6201 Coliseum Blvd Alexandria, LA 71303	11/02/2023	sheriff election supplies	\$ 221.53
3. SUBTOTAL (optional)			\$365.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,099.16

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