CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GARY V. EVANS P. O. Box 184 Mansfield, LA 71052	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney DeSoto	OFFICE USE ONLY Report Number: 42016 Date Filed: 9/25/2014 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary 11/4/2014 This report covers from 8/20/2014	through <u>9/25/2014</u>	_	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	_	
9. Name of Person Preparing Report GARY V. Daytime Telephone 318-872-2545	<u>L</u> EVANS	_	
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 25th day of September , 2014 .		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	
Gary V. Evans Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-872-2545 Daytime Telephone		

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 Committee's Chairman		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 31,100.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,100.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,996.74
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)	\$ 27,996.74

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,100.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,996.74	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 3,103.26	

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.)	\$ 31,100.00	
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	

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.

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. 1. Name and address of lender 2. a. Date* 8/21/2014 b. Interest rate 0.00 %(a.p.r.) GARY V. EVANS c. Amount borrowed* \$ 100.00 P. O. Box 184 Mansfield, LA 71052 100.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/28/2014 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) GARY V. EVANS c. Amount borrowed* \$ 6.000.00 P. O. Box 184 Mansfield, LA 71052 d. Balance due \$ 6.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/5/2014 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* GARY V. EVANS 10.000.00 P. O. Box 184 Mansfield, LA 71052 10.000.00 *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.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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. 1. Name and address of lender 2. a. Date* 9/9/2014 b. Interest rate 0.00 %(a.p.r.) GARY V. EVANS c. Amount borrowed* \$ 10.000.00 P. O. Box 184 Mansfield, LA 71052 10,000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* <u>9/24/2014</u> b. Interest rate 0.00 %(a.p.r.) GARY V. EVANS c. Amount borrowed* \$ 5.000.00 P. O. Box 184 Mansfield, LA 71052 5.000.00 *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 Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PROGRESSIVE NATIONAL BANK 300 Washington Avenue Mansfield, LA 71052	08/26/2014	check charges for campaign account	\$ 19.00
ABILITY PRINTING 1750 Claiborne Avenue Shreveport, LA 71103	08/29/2014	Printing push cards	\$ 442.02
US POSTAL SERVICE 100 Crosby Street Mansfield, LA 71052	08/22/2014	Postage for mail outs to deputies	\$ 49.00
LOGANSPORT HIGH SCHOOL CHEERLEADERS 17228 Hwy. 5 Logansport, LA 71049	09/05/2014	Political Advertising on Game Programs	\$ 1,500.00
LAMAR OUTDOORS SHREVEPORT 7152 Westport Ave. Shreveport, LA 71101	09/10/2014	Billboards	\$ 4,654.00
MANSFIELD HIGH SCHOOL 401 Kings Hwy. Mansfield, LA 71052	09/05/2014	Advertisement	\$ 400.00
NORTH DESOTO HIGH SCHOOL 2571 Hwy. 171 Stonewall, LA 71078	09/05/2014	Ads	\$ 1,500.00
MANSFIELD ENTERPRISE 202 Adams Street Mansfield, LA 71052	09/05/2014	Ads	\$ 563.85
3. SUBTOTAL (optional)	l	ı	\$9,127.87
4. TOTAL (optional - complete only on last page of this schedule	e)		

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.

ABILITY PRINTING 1750 Claiborne Avenue			c. Amount(s)
Shreveport, LA 71103	09/05/2014	Printing	\$ 5,812.27
POLITICAL BULLETIN BOARD P.O. Box 15 Logansport, LA 71049	09/12/2014	Advertisement	\$ 1,500.00
ABILITY PRINTING 1750 Claiborne Avenue Shreveport, LA 71103	09/10/2014	Printing	\$ 8,454.13
DESOTO FRIENDS OF NRA 905 Rambin Road Stonewall, LA 71078	09/17/2014	Donation	\$ 400.00
LOWES 2710 Alkay Drive Shreveport, LA 71118	09/18/2014	Billboard material	\$ 378.47
MANSFIELD ENTERPRISE 202 Adams Street Mansfield, LA 71052	09/19/2014	Ads	\$ 693.00
CORNERSTONE MINISTRIES 494 Bethel Road Logansport, LA 71049	09/23/2014	Donation	\$ 240.00
BEE GUM FESTIVAL 5208 Stonewall Frierson Road Stonewall, LA 71078	09/23/2014	Advertisement	\$ 1,035.00
3. SUBTOTAL (optional)	I		\$18,512.87

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
KENNETH SANDERS 3564 Radio Station Road Mansfield, LA 71052	09/22/2014	Contract Labor to put out yard signs	\$ 300.00
KIM CHRISTIAN 235 Hall Road Stonewall, LA 71078	09/25/2014	Embroider Political Shirts	\$ 56.00
3. SUBTOTAL (optional)			\$356.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,996.74