

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES F. WAGNER JR.
702 HANES ROAD
BOYCE, LA 71409

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

SHERIFF
RAPIDES PARISH LA

OFFICE USE ONLY

Report Number: 20310

Date Filed: 7/24/2010

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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.)

RED RIVER BANK
1412 Centre Court
Alexandria, LA 71303

7. Full Name and Address of Treasurer

STEVEN P. MANSOUR
2230 S. MacArthur Dr.
Suite 1
Alexandria, LA 71301

9. Name of Person Preparing Report **PAULA BRADY**

Daytime Telephone

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 24th day of July, 2010.

Charles F. Wagner Jr.

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

318-452-4603

Daytime Telephone

Steven P. Mansour

Signature of Treasurer

318-442-4855

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
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,991.38
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)	\$ 1,991.38

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,991.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,991.38

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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
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.)	\$ 32.18

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.

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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)
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	06/18/2009	Chandler's Grocery Highway 28 West Boyce LA Fuel	\$ 49.56
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	06/18/2009	Albany Chevron Albany LA Fuel	\$ 55.00
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	06/18/2009	Denham Super Store Denham Springs LA fuel	\$ 55.82
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	06/18/2009	Turpin Chevron Fuel Hwy 28 W Alexandria LA fuel \$55.32 fuel credit rewards (\$7.38)	\$ 47.94
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	07/15/2009	Turpin Chevron Hwy 28 W Alexandria LA Fuel \$55.89 less fuel credit rewards (\$27.30) =	\$ 28.59
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	07/15/2009	Chandler's Grocery Hwy 28 W Boyce LA fuel	\$ 56.05
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	07/15/2009	Wagon Master Steakhouse Leesville LA dining	\$ 114.22
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	08/20/2009	Copeland's MacArthur Dr. Alexandria LA dining	\$ 26.11
3. SUBTOTAL (optional)			\$433.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	08/20/2009	Diamond Grill Third Street Alexandria LA dining	\$ 125.00
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	08/20/2009	Panda Restaurant MacArthur Dr. Alexandria LA dining	\$ 71.98
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	08/20/2009	Sissy's Restaurant Hwy. 121 Hineston LA dining	\$ 91.52
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	09/18/2009	Chandler's Grocery Hwy 28 W Boyce LA Fuel \$64.72 less fuel credit rewards (\$17.23)	\$ 47.49
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	09/18/2009	Turpin Chevron Hwy. 28 W Alexandria LA fuel	\$ 59.31
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	09/18/2009	Sammy's Steak and Ribs MacArthur Drive Alexandria LA dining	\$ 21.00
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	09/18/2009	Spirits Food Texas Avenue Alexandria LA dining	\$ 32.18
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	09/18/2009	Captain Larry's Seafood Belle Chasse LA dining	\$ 36.78
3. SUBTOTAL (optional)			\$485.26
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	09/18/2009	Brocato's Hwy. 28 W Alexandria LA dining	\$ 34.52
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	10/16/2009	Chandler's Grocery Hwy. 28 W Boyce LA fuel	\$ 55.15
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	10/16/2009	Chandler's Grocery fuel Hwy. 28 W Boyce LA \$53.19 less fuel credit rewards (\$7.99)	\$ 45.20
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	10/16/2009	Shell Oil Alexandria LA fuel	\$ 48.11
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	10/16/2009	Julia's Mexican Restaurant MacArthur Dr. Alexandria LA dining	\$ 33.14
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	10/16/2009	Murphy USA #7469 Alexandria LA fuel	\$ 48.44
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	11/24/2009	Hwy. 28 West Chevron Alexandria LA fuel	\$ 53.32
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	11/24/2009	Turpin Chevron Hwy.28 W Alexandria LA fuel \$56.88 less fuel credit rewards (\$4.95)	\$ 51.93
3. SUBTOTAL (optional)			\$369.81
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	11/24/2009	Turpin Chevron Hwy. 28 W Alexandria LA fuel	\$ 60.09
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	11/24/2009	Turpin Chevron Hwy. 28 W Alexandria LA fuel	\$ 37.06
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	11/24/2009	Zippy B Natchitoches LA fuel	\$ 46.56
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	12/14/2009	Card fee	\$ 39.00
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	12/14/2009	Chandler's Grocery Hwy. 28 W Boyce LA fuel	\$ 51.45
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	12/14/2009	Turpin Chevron Hwy 28 W Alexandria LA fuel \$56.33 less fuel credit rewards (\$8.06)	\$ 48.27
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	12/14/2009	Texas Roadhouse MacArthur Dr. Alexandria LA dining	\$ 89.38
CHEVRON AND TEXACO VISA P O Box 981430 El Paso, TX 79798	12/14/2009	Circle K Alexandria LA fuel	\$ 56.21
3. SUBTOTAL (optional)			\$428.02
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA KINDER 6550 Highway 1 Boyce, LA 71409	02/26/2009	Reimburse CASA Benefit at Texas Roadhouse MacArthur Dr. Alexandria LA	\$ 100.00
ALETHA WALKER 3816 Spencer Street Alexandria, LA 71301	06/22/2009	Reimburse office supplies file folders labels	\$ 75.00
ALETHA WALKER 3816 Spencer Street Alexandria, LA 71301	08/28/2009	Reimburse office supplies envelopes labels	\$ 100.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,991.38

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