CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Shelton "Mac" Waltz
13445 Joor Rd
Central, La. 70818

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

Mayor
(City of Central)

OFFICE USE ONLY

2/10

30-P
2/24

10002724

3. Date of Primary March 27, 2010

This report covers from Jan 1, 2010 through Feb 15, 2010

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

Hancock
P.O. Box 4019
Gulfport, Ms 39502

7. Full Name and Address of Treasurer

Wyndi Bonvillain
10611 Durmast
G.S. La. 70739

RECEIVED
2010 FEB 24 AM 1

9. Name of Person Preparing Report Wyndi Bonvillain

Daytime Telephone 225-261-1093

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 23 day of Feb, 2010.

Shelton L "Mac" Waltz
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-933-4976
Daytime Telephone

Wyndi Bonvillain
Signature of Treasurer

225-261-1093
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).

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3750-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3750-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3750-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5365.90
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5365.90

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)	17669.92
15. *Plus* total receipts this period (Line 8 above)	21419.92
16. *Less* total disbursements this period (Line 13 above)	16054.02
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	16054.02

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Ric Bajon & Assoc. 14635 S. Harrell's Ferry Rd B.R. La. 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-4-10	250.00	250.00
EnPAC Louisiana 446 North Blvd. B.R. La. 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-21-10	500.00	500-
The Village at Magnolia Square P.O. Box 84680 B.R. La. 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-22-10	500.00	500-
Helen/McCauley Bullock 1443 Richland Ave. B.R. La. 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-3-10	500.00	500-
F.G. Sullivan, Jr Contractor, LLC P.O. Box 15196 B.R. La. 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-3-10	500.00	500-
Rabalais Homes, LLC 18308 Bellingrath Lakes G.S. La. 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-3-10	1000.00	1000.-
J.H. Fife 1860 Plantation Ln B.R. La. 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-11-10	500.00	500-
4. SUBTOTAL (this page)		3750-	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
City of Central P.O. Box 384 City of Central, La 70739	1-22-10	Political Sign Permit	25.00
Screen Printing Express 11386 Darryll Dr B.R. La. 70815	1-26-10	SIGNS	3449.85
Pat's Home Center 13533 Hooper Rd B.R. La. 70818	2-1-10	Supplies for Signs	479.33
Central City News 12023 Sullivan Rd BR. La. 70818	2-2-10	Ad	41.60
Pats Home Center 13533 Hooper Rd B.R. La. 70818	2-10-10	Supplies for Signs	55.37
Kristenwood 14025 Greenwell Sp. G.S. La. 70739	2-9-10	Meet + Greet	500.00
Screen Printing Express 11386 Darryll Dr B.R. La. 70815	2-12-10	Signs	514.75
Hancock Bank 13585 Hooper Rd B.R. La. 70818	2-3-10	(withdrawal) for Qualify Fee	300.00
3. SUBTOTAL (optional)			5365.90
4. TOTAL (optional – complete only on last page of this schedule)			

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