CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALTON M. HORTMAN
1201 LEWISVILLE RD.
MINDEN, LA 71055

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

MAYOR
MINDEN, LA
WEBSTER PARISH

OFFICE USE ONLY

10/10
30-7
8/25

10004703

3. Date of Primary 10-2-2010

This report covers from 3-27-2010 through 6-24-2010

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

MINDEN BUILDING & LOAN
100 MBL BANK DR.
MINDEN, LA 71055

7. Full Name and Address of Treasurer

JAMES P. JONES JR.
535 CLERK ST.
MINDEN, LA 71055

8. Name of Person Preparing Report JAMES P. JONES, JR.

Daytime Telephone 318-377-3914

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 25 day of AUGUST, 2010.

Alton M. Hortman
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 377-1000
Daytime Telephone

James P. Jones Jr.
Signature of Treasurer

(318) 377-3914
Daytime Telephone

9. 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).

2010 SEP -3 AM 9:02

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	200.00
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)	200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1033.14
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)	1033.14

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)	1456.70
15. *Plus* total receipts this period (Line 8 above)	200.00
16. *Less* total disbursements this period (Line 13 above)	1033.16
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	623.54

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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)
HOWARD LUMBER CO 301 SIBLEY RD MINDEN, LA 71055	7-17-10	LUMBER FOR SIGNS (PETTY CASH)	81.03
CVS PHARMACY 606 HOMER RD MINDEN, RD 71055	7-17-10	WATER FOR CAMPAIGN WORKERS (PETTY CASH)	3.11
ELECTION MALL. COM TECHNOLOGIES 1101 PENN AVENW 6TH FLOOR WASHINGTON, DC 20004	7-20-10	WEB PAGE FOR JUNE (CK 1005)	295.00
MURPHY USA 1383 HOMER RD MINDEN LA 71055	8-16-10	FUEL FOR CAMPAIGNING	64.00
ELECTION MALL TECHNOLOGIES 1101 PENN AVE 6TH FLOOR WASHINGTON DC 20004	8-20-10	WEB PAGE FOR JULY & AUGUST (CK 1006)	590.00
US POSTAL SERVICE PEARL ST MINDEN, LA 71055	8-25-10	CERTIFIED MAIL (PETTY CASH)	4.02
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			10376

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