CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CUTHBERT O. SIMPKINS
1819 WILLOW POINT DR.
SHREVEPORT, LA. 71119

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

CITY COUNCIL
DISTRICT "A"

OFFICE USE ONLY

10/10
Amends
30-P
10004735

10004735

3. Date of Primary OCTOBER 2, 2010

This report covers from AUGUST 24, 2010 through SEPTEMBER 12, 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 (post 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.)

REGIONS BANK
1633 NORTH MARKET
SHREVEPORT, LA. 71107

7. Full Name and Address of Treasurer

CUTHBERT O. SIMPKINS
1819 WILLOW POINT DR.
SHREVEPORT, LA. 71119

8. Name of Person Preparing Report GEORGE LEWIS III

Daytime Telephone (318) 221-0393

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 4 day of OCTOBER 2010

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

318-631-5243
Daytime Telephone

Signature of Treasurer

318 631 5243
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).

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/95, Page Rev. 5/03

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
CUTHBERT O. SIMPKINS
1819 WILLOW POINT DR.
SHREVEPORT, LA 71119

2. Office Sought (include title of office as well as parish, city, town and/or election district)
CITY COUNCIL
DISTRICT "A"

OFFICE USE ONLY

10/10

30-P
9/2
RTF

10004735

3. Date of Primary OCTOBER 2, 2010

This report covers from AUGUST 23, 2010 through SEPTEMBER 12, 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 (post election)
____Amendment to prior report

5. FINAL REPORT is

____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.)

REGIONS BANK
1633 NORTH MARKET
SHREVEPORT, LA 71107

7. Full Name and Address of Treasurer
CUTHBERT O. SIMPKINS
1819 WILLOW POINT DR.
SHREVEPORT, LA 71119

SCANNED
SEP 02 2010
By:

9. Name of Person Preparing Report GEORGE LEWIS III

Daytime Telephone (318) 221-0393

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 1 day of SEPTEMBER 2010

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

631-5243
Daytime Telephone

Signature of Treasurer

631-5243
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).

Form 160, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	13,715.52
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	13,715.52
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)	13,715.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,715.52
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	13,715.52

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-
15. *Plus* total receipts this period (Line 8 above)	13,715.52
16. *Less* total disbursements this period (Line 13 above)	13,715.52
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 2008, Page Rev. 2008

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-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
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.)	13,465.52
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

Form 102, Rec. Rev. 3/98, Page Rev. 3/98

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
ALLEN SHOEMAKER 1627 FREELAND RD FREELAND, MARYLAND 21053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/14/2010	25.00	25.00
MARK BAGINSKY 1627 FREELAND RD FREELAND, MARYLAND 21053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/14/2010	25.00	25.00
TED ROBERTS 9443 MANSFIELD RD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/3/2010	100.00	100.00
WAYNE & BARBARA WOODSON 4841 N. MARKET SHREVEPORT, LA 71107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/16/2010	100.00	100.00
CUTHBERT O. SIMPKINS 1819 WILLOW POINT SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/ - 9/1/2010	13,465.52	13,465.52
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		13,715.52	N/A
5. TOTAL (complete only on last page of this schedule)		13,715.52	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 13,715.52

Form 102, Rev. 1/98, Page Rev. 2/99

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)
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896	7/12/2010	ADVERTISING (BILLBOARDS)	1,500.00
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896	8/9/2010	ADVERTISING (BILLBOARDS)	1,500.00
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896	6/25/2010	ADVERTISING	1,800.00
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896	9/6/2010	ADVERTISING (BILLBOARDS)	1,500.00
WHITES PRINTING GRAPHIC DESIGN 1023 NORMA AVENUE SHREVEPORT, LA 71103	8/3/2010	PUSH CARDS	466.09
WHITES PRINTING GRAPHIC DESIGN 1023 NORMA AVENUE SHREVEPORT, LA 71103	8/20/2010	PUSH CARDS	424.00
WHITES PRINTING GRAPHIC DESIGN 1023 NORMA AVENUE SHREVEPORT, LA 71103	8/27/2010	PUSH CARDS	428.97
LA SIGNS PRINTERS, INC. 1725-B NORTH HEARNE SHREVEPORT, LA 71107	8/3/2010	SIGNS	564.50
3. SUBTOTAL (optional)			8,183.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/08, Page Rev. 2/08

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)
LA SIGNS PRINTERS, INC. 1725-B N. HEARNE SHREVEPORT, LA 71107	7/13/2010	SIGNS	250.00
LA SIGNS PRINTERS, INC. 1725-B N. HEARNE SHREVEPORT, LA 71107	8/12/2010	SIGNS	2,081.96
U SAVE AUTO RENTAL MILAM KARS INC. BOSSIER CITY, LA 71111	8/10/2010	CAR RENTAL	600.00
U SAVE AUTO RENTAL MILAM KARS INC. BOSSIER CITY, LA 71111	8/19/2010	CAR RENTAL	300.00
LA SIGNS PRINTERS, INC. 1725-B N. HEARNE SHREVEPORT, LA 71107	8/6/2010	SIGNS	500.00
CANVASSERS	8/10/2010	CANVASSING	900.00
CANVASSERS	8/19/2010	CANVASSING	900.00
3. SUBTOTAL (optional)			5,531.96
4. TOTAL (optional - complete only on last page of this schedule)			13,715.52

Form 100, Rev. 2/98, Page Rev. 3/99

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)
DORONIKA LEWIS 1768 ALINE AVE. SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
MICHAEL J. HAIR 2458 COBURN LANE SHREVEPORT, LA. 71107	8/10/2010	CANVASSING DRIVER	150.00
STEPHANIE HAIR 2458 COBURN LANE SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
REARICA HAIR 2458 COBURN LANE SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
ROBIN ROBINSON 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
DONALD ROBINSON, JR. 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
INDIA PARKER 3006 SKELLY ST SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
COREY JOHNSON 6436 FRONDOSA SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
I. SUBTOTAL (optional)			
J. TOTAL (optional - complete only on last page of this schedule)			675.00

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Page ____ of ____ pages.

AMENDMENT

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)
RIKEYA PARKER 3006 SKELLY ST. SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
TREVIN KNIGHT 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
FAYE KNIGHT 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/10/2010	CANVASSING	75.00
SUBTOTAL (optional)			225.00
TOTAL (optional - complete only on last page of this schedule)			900.00

Form 102, Rev. 2/98, Page Rev. 2/98

Page _____ of _____ pages.

AMENDMENT

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)
FELIX LUDD 2980 HATTIE ST. SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
MICHAEL J. HAIR 2458 COBURN LANE SHREVEPORT, LA. 71107	8/19/2010	DRIVER	50.00
STEPHANIE HAIR 2458 COBURN LANE SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	50.00
KEARICA HAIR 2458 COBURN LANE SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	50.00
ROBIN ROBINSON 2950 HATTIE ST. SHREVEPORT, LA.71107	8/19/2010	CANVASSING	75.00
DONALD ROBINSON, JR. 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
INDIA PARKER 3006 SKELLY ST. SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
CIREY JOHNSON 6436 FRONDOSA SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			525.00

Form 102, Rev. 2008, Page Rev. 3/08

Page _____ of _____ pages.

AMENDMENT

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)
RIKEYA PARKER 3006 SKELLY ST. SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
TREVIN KNIGHT 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
FAYE KNIGHT 2950 HATTIE ST. SHREVEPORT, LA. 71107	8/19/2010	CANVASSING	75.00
SHELIA WOODS 6213 CANAL ST. SHREVEPORT, LA.	8/19/2010	CANVASSING	75.00
HOLLY MIMS 2913 MONTANA ST. SHREVEPORT, LA.	8/19/2010	CANVASSING	75.00
3. SUBTOTAL (optional)			375.00
4. TOTAL (optional - complete only on last page of this schedule)			900.00

Form 102, Rev. 3/98, Page Rev. 3/98

Page _____ of _____ pages.

AMENDMENT