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
10-G
10/13

10006820

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
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn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
X Filed after the election AND all loans and debts paid

FINAL REPORT

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 M&L BANK DR.
MINDEN, LA 71055

7. Full Name and Address of Treasurer

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

9. 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 13 day of OCT. 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

11. 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	916.44
2. In-kind Contributions (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 or less	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	916.44
5. Other Receipts (Schedule A-3)	15,722.20
6. Loans Received (Schedule B)	62500.00
7. Loan Repayments Received (Schedule D)	–
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	79,138.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	62,124.31
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	17,231.72
12. Funds Loaned (Schedule D)	–
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	79,356.03

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)	217.39
15. *Plus* total receipts this period (Line 8 above)	79,138.64
16. *Less* total disbursements this period (Line 13 above)	79,356.03
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Peri
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.)	56,759.07
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
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.)	—
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.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	2.80

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a po campaign or the holding of a public office or party position. However, campaign funds may be used to reimbu candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds 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 contributi provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in supp or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund fo 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, 19

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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-k contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, ch if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign m be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonym contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating to 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
BALLARD & ASSOC 1001 BAYOU DR. ALEXANDRIA LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-22-10	453.72	
JAMES BOTLER 2481 CURAHEE DR MINDEN LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-20-10	467.72	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		916.84	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOMAR COMMUNICATIONS & STRATEGY 2000 E TEXAS ST BOSSIER CITY LA 71111	10-12-10	REFUND ON ADVERTISING DUE TO LOSING IN PRIMARY	15,722.20
		THIS WILL BE APPLIED TO REPAYMENT OF LOAN	
5. Total OTHER RECEIPTS during this reporting period			15,722.20

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SCHEDULE B: LOANS RECEIVED

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

ALTON M HORTMAN
1201 LEWISVILLE RD.
MINDEN LA 71055

2. a. Date* 9-14-10 b. Interest rate — %(a.p.r.)

c. Amount borrowed* THIS REPORT ..... $ 60,000.00

d. Balance due PRIOR REPORTS + THIS REPORT ..... $ 71,440.79

*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

ALTON M HORTMAN
1201 LEWISVILLE RD
MINDEN LA 71055

4. Repayments this period

Date	Principal	Interest
10/12/10	15,722.20	— " —
10/12/10	1,459.52	— " —

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

ALTON M HORTMAN
1201 LEWISVILLE RD.
MINDEN LA 71055

2. a. Date* 9-17-10 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* THIS REPORT ..... $ 2500.00

d. Balance due PRIOR REPORT + THIS REPORT — REPAYMENT $ 56,759.07

*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
BALANCE FORGIVEN		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 1[illegible], Rev. 3/[illegible], Page Rev. 3/[illegible]

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)
WAL MART HOMER ROAD MINDEN LA 71055	9-15-10	SUPPLIES FOR FISH FRY	170.04
VALERO 2890 AIRLINE DR. BOSSIER CITY LA 71111	9-15-10	TRANSPORTATION COST FOR FISH FRY	58.02
SAM'S YOUREE DR. SHREVEPORT LA 71106	9-15-10	SUPPLIES FOR FISH FRY	234.36
WAL MART HOMER RD. MINDEN, LA 71055	9-15-10	SUPPLIES FOR FISH FRY	15.25
HOME DEPOT 2800 AIRLINE DR BOSSIER CITY LA	9-15-10	SUPPLIES FOR FISH FRY	2.14
FARMERS SEAFOOD CO. 1192 HAWN ST SHREVEPORT, LA 71163	9-15-10	FISH FOR FISH FRY	1391.25
US POST OFFICE MONROE ST. MINDEN, LA	9-15-10	CERTIFIED MAIL (PETTY CASH)	2.80
JOMAR COMMUNICATIONS & STRATEGY 2060 E TEXAS ST BOSSIER CITY LA 71111	9-15-10	RADIO, TV & DIRECT MAIL OUT ADVERTISING	48,153.00
3. SUBTOTAL (optional)			50,026.81
4. TOTAL (optional - 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)
JOMAR CONSULTING 2016 E. TEXAS ST. BOSSIER CITY LA 71111	9-15-10	MONTHLY CONSULTING FEES FOR JUNE, JULY, AUG, & SEPT No 3RD PARTY EXPENDITURES	10,500.00
MINDEN PRESS HERALD 203 GLEASON, ST. MINDEN LA 71055	9-23-10	ADVERTISING	662.50
KASO RADIO LAKESHORE DR. MINDEN LA 71055	9-16-10	ADVERTISING	930.00
WAL MART HOMER RD MINDEN LA 71055	9-18-10	SUPPLIES	4.95
3. SUBTOTAL (optional)			12,097.45
4. TOTAL (optional – complete only on last page of this schedule)			62,124.31

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