CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Stephanie Lynch
5037 Waters Place
Shreveport, LA 71109

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

Caddo Parish Commissioner, District 7

OFFICE USE ONLY

16/07

Supp 2/28

11002576

3. Date of Primary _____

This report covers from 1/1/10 through 12/31/10

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 (post election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

Missing numbered pages were blank and had no information on them.

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.)

Shreveport Federal Credit Union
Shreveport, LA

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report Stephanie Lynch

Daytime Telephone 318-226-6596

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 28th day of February 2011

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

318-226-6596
Daytime Telephone

N/A
Signature of Treasurer

N/A
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 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

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

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)	2245.00
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	2245.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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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)
UStor Shreveport, LA 711	1/1/10 – 12/31/10	Storage - campaign signs, banners, stikes paraphanelia	$ 228.00 $14/mo.
Sprint	1/1/10 - 12/31/10	Cell phone for Commission biz	$ 600.00 $50/mo.
Ernest orleans Restaurant	2/4/10	Campaign Meeting	149.87
Andrea Harrison, Commissioner Prince George's County, MD	3/4/10	Campaign Contrib.	100.00
Smoot for Congress Birmingham, AL	5/28/10 5/28/10 3/9/10	Campaign Contrib	28.00 50.00 100.00
Office Depot	7/27/10 7/11/10 12/7/10 4/25/10 4/11/10 4/14/10	Supplies - for mailings, handouts	5.61 30.71 21.93 1.70 28.30 + 7.64 23.32
Emily's list Betsey Markey for Congress Mary Jo Kilroy for Congress Karen Bass for Congress	4/10/10 3/17/10 3/17/10 3/17/10	Campaign Contrib	25.00 25.00 25.00 25.00
Party City	12/8/10	Supplies	13.58
3. SUBTOTAL (optional)			1,553.24
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)
Continental Airlines	6/3/10	National Assoc of Counties LLC	210.00
Marriott Hotel	6/2-6/4, 2010	Retreat in Angeles, CA 6/2-6/4, 2010	337.24
Fairfield Inn - Dallas	6/27/2010	Natl Organ of Black Elected Legis Women	74.35
Amtrak - Sport - Dallas	6/24 - 6/28/2010	conference 6/24-6/27, 2010	59.00
Food		Arrange Alaska -	6.17
		Flew out of DFW	
3. SUBTOTAL (optional)			691.76
4. TOTAL (optional - complete only on last page of this schedule)			2245.00

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