CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Stuart Shaw 130 Lakeway Rd Coushatta, LA 71019	Red River Parish Clerk of Court	10/11 10-G 11/2

11008675

3. Date of Primary October 22, 2011

This report covers from October 3, 2011 through October 30, 2011

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- ____ Withdrawn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

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.)	7. Full Name and Address of Treasurer
American Bank + Trust 1625 Ringgold Ave. Coushatta, LA 71019	Stuart Shaw 130 Lakeway Rd Coushatta, LA 71019

9. Name of Person Preparing Report Stuart Shaw

Daytime Telephone 318-932-6741

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 1st day of November, 2011.

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — 318-932-6741 Daytime Telephone

Signature of Treasurer — 318-932-6741 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).

2011 NOV -2 AM 8:07

LOUISIANA ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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FROM RED RIVER CLERK
(RED) NOV 2 2011 7148/ST. 7144/No. 7600000792 P 1
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1750.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1750.00
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 + 6 + 5 + 7)	$1750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2536.40
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	$5727.81
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$8264.21

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)	$6514.21.
15. *Plus* total receipts this period (Line 8 above)	$1750.00
16. *Less* total disbursements this period (Line 13 above)	$8264.21
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-$0-

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FROM RED RIVER GLERK
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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.)	-0-
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 700, Rev. Rev. 3/99, Prod Rev. 3/00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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
Tim Fitzgerald + Assoc, LLC 1754 E. 70th Street Shreveport, LA 71105 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/2011	$250.00	$250.00
Roger Wilson 109 Blount Rd Coushatta, LA 71019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/2011	$250.00	$250.00
David Kendrick 12020 Ashland Way Shreveport, LA 71106 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/2011	$250.00	$250.00
T. Taylor Townsend P.O. Box 756 Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/11	$1,000.00	$1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1750.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1750.00	N/A

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

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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

Stuart Shaw
130 Lakeway Rd
Coushatta, LA 71019

2. a. Date* 7-18-11 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 7500.00

d. Balance due ..... $ 1772.19

*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

(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.)

4. Repayments this period

Date	Principal	Interest
10/30/2011	$ 5727.81	—

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

(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.)

4. Repayments this period

Date	Principal	Interest

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

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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)
Red River High School Booster Club Coushatta, LA 71019	10/3/2011	Donation	$100.00
Dexter Russell Coushatta, LA 71019	10/6/2011	Canvas	$50.00
Family Dollar Coushatta, LA 71019	10/6/2011	Supplies for fish fry	$68.29
Rivertown Market Coushatta, LA 71019	10/6/2011	Supplies for fish fry	$654.70
Rivertown Market Coushatta, LA 71019	10/6/2011	Supplies for fish fry	$28.82
Ladies Auxillary - VFW Coushatta, LA 71019	10/7/2011	Donation	$175.00
Matrix Therapy Solutions Coushatta, LA 71019	10/17/2011	Donation to Shriners' Hospital	$100.00
Coushatta Citizen Coushatta, LA 71019	10/18/2011	Newspaper Ad	$300.51
3. SUBTOTAL (optional)			$1477.32
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)
Cassandra Guye Coushatta, LA 71019	10/21/2011	Canvas	$200.00
Rose Small Coushatta, LA 71019	10/21/2011	Canvas	$200.00
Sharon Bradley Coushatta, LA 71019	10/21/2011	Poll Watcher	$250.00
Demetrice McDuffy Coushatta, LA 71019	10/21/2011	Poll Watcher	$250.00
Coushatta Citizen Coushatta, LA 71019	10/26/2011	Newspaper Ad	$159.08
3. SUBTOTAL (optional)			$1059.08
4. TOTAL (optional - complete only on last page of this schedule)			$2536.40

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