CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ronald A. Webb, Sr.
2406 Helmsdale Ct.
Shreveport, La. 71118

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
City Council
Shreveport, La.
Caddo Parish
District E.

OFFICE USE ONLY
10/10
2/22

12002475

3. Date of Primary Sept. 3, 2006

This report covers from Jan. 1, 2011 through Feb 14, 2012

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
____45th 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.)
Citizen's Nat'l Bank
9237 Mansfield Rd.
Shreveport, La. 71118

7. Full Name and Address of Treasurer
Lauren Webb
2406 Helmsdale Ct
Shreveport, La.
71118

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

8. Name of Person Preparing Report Lauren Webb

Daytime Telephone 318-834-0010

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 14 day of February, 2011

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

318-564-8080
Daytime Telephone

Lauren Webb
Signature of Treasurer

318-834-7010
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).

FEB 22 AM 8:56

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) Refunds	792.75
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	792.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8549.71
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)	8,549.71

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)	8608.04
15. *Plus* total receipts this period (Line 8 above)	792.75
16. *Less* total disbursements this period (Line 13 above)	8,549.71
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	851.08

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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)
Best Buy	Jan. 18 2012	return of faulty equip.	597.28
Office Depot	Aug. 4 2012	return of software	195.47
5. Total OTHER RECEIPTS during this reporting period			792.75

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)
Verizon wireless 7230 Youree Shreveport, LA 71105	Feb 8 2011	cell phone use	232 71
Hampton Inn 1600 Hurst Town Ctr Dr. Hurst, Texas 76054	APR. 4 2011	Lodging	424 41
Verizon wireless 7230 Youree Shreveport, LA 71105	APR. 13 2011	cell phone + usage	414. 18
Valero 2095 Bert Kouns Shreveport, LA 71118	May 26 2011	fuel	$ 1,028 63
Office Depot 8210 Jewella Shreveport, LA. 71047	June 8 2011	Printer, software, ofc supplies	983. 85
Verizon 7230 Youree Shreveport, LA 71105	June 14 2011	cell phone use	302 90
Valero 2095 Bert Kouns Shreveport LA 71118	July 12 2011	fuel	1,000 00
Jeff Thompson 1527 Doctors Dr. Bossier City, LA 71111	Oct 4 2011	donation campaign	200 00
3. SUBTOTAL (optional)			4586 38
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)
TROY TERRELL P.O. BOX 1527 Mansfield, LA 71052	Oct 4 2011	Donation campaign	200.00
Royal Alexander 3646 Youree Shreveport, LA 71105	Oct 4 2011	Donation campaign	200.00
Mansfield Storage 9301 Mansfield Rd Shreveport, LA 71118	Nov. 14 2011	storage	2035.00
Amazon.com 1516 Second Ave Seattle, Wa 98101	Nov. 16 2011	office supplies	79.00
Caddo Parish Voters Registration 525 Marshall, Ste 103 Shreveport, LA 71101	Dec. 8 2011	Republican SCC fee	112.50
Ron Miciotto 4320 Fairfield Shreveport, LA 71106	Apr 29 2011	refund of Donation to campaign	500.00
Mike Ellenberg 2720 W. Cavett Dr. Shreveport, LA 71104	Dec. 18 2011	Office Repairs	836.83
3. SUBTOTAL (optional)			3963.33
4. TOTAL (optional – complete only on last page of this schedule)			3549.77

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