13002425

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jacob "Jake" Tolson
210 E. Smithfield Rd
Shreveport, LA 71105

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

OFFICE USE ONLY
10/10
Supp

3. Date of Primary 10-2-2010
This report covers from _____ through 8-28-2010

4. Type of Report:
____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT IF:
____ Withdrawn
____ Unopposed
X 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.)
Pelican Federal CU
855 Pierremont Rd
Shreveport, LA 71106

7. Full Name and Address of Treasurer
John Bullock
522 Europe St
Baton Rouge, LA
70802

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

8. Name of Person Preparing Report Jake Tolson
Daytime Telephone 318-780-0337

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 18 day of February 2013

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

318-780-0337
Daytime Telephone

Signature of Treasurer

225-389-[illegible]
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).

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	580.00
10. Other Disbursements (Schedule E-2)	645.00
11. Loan Repayments Made (Schedule B)	∅
12. Funds Loaned (Schedule D)	∅
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,225

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)	1,128.23
15. *Plus* total receipts this period (Line 8 above)	∅
16. *Less* total disbursements this period (Line 13 above)	1,225.00
17. *Less* in-kind contributions (Line 2 above)	∅
18. Funds on hand at close of reporting period	$3.23

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Acct Closed

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Pelican State CU	1-31-2010 - 7-31-2010	Bank Fees	$65.00
Charles Ashley Coturlyf 4460 Yourne Drive Shreveport, LA 71105	12-22-2010	Victory Party	$480.00
Jeff Eveson, City Council P.O. Box 543 Shreveport, LA 71162	11-4-2010	Campaign Contribution	$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			645.00

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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)
Abbey Tuminello 8024 Poirier Pl Baton Rouge, LA 70809	10-7-10	Campaign Staff Canvassing, Secretarial	$160.00
Nikie Martin	1-25-2011	Campaign Staff Canvassing, Events	$80.00
Paragon Press 901 Tatum Street Shreveport, LA 71107	11-01-2011	Flyers, Push cards, Visual Sign	$280.00
Office Depot	8-28-2012	Envelopes, Ink, Pens	$60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			580.00

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