CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ms. Bobby L. Henderson
2743 W. Caperton St.
Shreveport, LA 71109

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

Shreveport City Council
Caddo Parish,
Shreveport, Louisiana
District G

OFFICE USE ONLY

10/02
30-P
9/5
RTF

0204903

3. Date of Primary October 5, 2002

This report covers from June 1, 2002 through Sept. 5, 2002

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- ____ Withdrawn
- N/A ____ 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.)

Hibernia National Bank
3715 Greenwood Rd.
Shreveport, LA 71109

7. Full Name and Address of Treasurer

Jennell Henderson
2800 W. Caperton St.
Shreveport, LA 71109

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

9. Name of Person Preparing Report Craig B. Lee

Daytime Telephone 318-964-4925

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 5th day of September 2002

X Bobby L. Henderson
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-222-6760
Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$7,481.69
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$7,481.69
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)	$7,481.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,481.69
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)	$7,481.69

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$7,481.69
16. *Less* total disbursements this period (Line 13 above)	$7,481.69
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ -0-

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

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.)	$7,386.68
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.

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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-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
Mildred Pugh (318)636-7107 3703 Michigan Blvd. Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-30-02	$20.00	$20.00
Lena Patterson (318)635-0647 3524 Greenbriar Dr. Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-30-02	$50.00	$50.00
Christine Flowers (318)636-2979 3540 Michigan Blvd. Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-30-02	$5.00	$5.00
Annie Pearl Rodney (318)635-7334 3336 W. College Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-30-02	$10.00	$10.00
Brenda Watkins (318)636-2979 3540 Michigan Blvd. Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-30-02	$10.00	$10.00
Ms. Bobby J. Henderson 2743 W. Caperton St. Shreveport, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06-01-02 thru 09-05-02	$7,386.68	$7,386.68
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$7,481.68	N/A
5. TOTAL (complete only on last page of this schedule)		$7,481.68	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)	$7,481.68	

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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)
ABC Signs 4122 Curtis Ln. Shreveport, LA 71109	06-22-02	campaign signs t-shirts banners	$4,795.60
Caddo Parish Clerk of Court 501 Texas St. Shreveport, LA 71101	08-22-02	Filing fee	$600.00
City of Shreveport 505 Travis St. Shreveport, LA 71101	08-21-02	occupancy fee	$20.00
Duvall's Spacewalk of S'Port Inc. P.O. Box 6381 Shreveport, LA 71136	08-30-02	Grand Opening for Headquarters	$25.00
White's Printing 1023 Norma Ave. Shreveport, LA 71103	09-05-02	Campaign literature	$1,801.63
Ryan's of S'Port 2741 Bert Kouns Ind. Loop Shreveport, LA 71114	08-17-02	Canvass Day Lunch	$80.77
County Market 3709 Greenwood Rd. Shreveport, LA 71109	08-16-02	Canvass Day Lunch	$29.33
Tina Station 3100 Jewella Ave. Shreveport, LA 71109	08-06-02	Canvass Day Gas Purchase	$21.50
3. SUBTOTAL (optional)			$7,373.83
4. TOTAL (optional - complete only on last page of this schedule)			over

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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)
Circle K # 8186 2700 Lakeshore Dr. Shreveport, LA 71109	08-01-02	Canvass Day Gas Purchase & Info. Purchase	$21.31
Circle K # 8186 2700 Lakeshore Dr. Shreveport, LA 71109	08-12-02	Canvass Day Gas Purchase	$5.00
Circle K # 8186 2700 Lakeshore Dr. Shreveport, LA 71109	08-02-02	Canvass Day Gas Purchase	$10.00
Dolly Madison Store # 5602 2000 Hollywood Ave. Shreveport, LA 71109	08-30-02	Grand Opening of Headquarters	$22.47
Family Dollar Store # 9153 3750 Lakeshore Dr. Shreveport, LA 71109	08-30-02	Grand Opening of Headquarters	$14.07
Exxon # 73229 3154 N. Market Shreveport, LA 71103	08-30-02	Canvass Day Gas Purchase	$35.00
3. SUBTOTAL (optional)			$107.85
4. TOTAL (optional - complete only on last page of this schedule) ($7,373.83 + $107.85)			$7,481.64

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