3Rd Report DUE Oct. 14th

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.) CADDO
Parish Commissioner
Caddo Parish
District 11
Shreveport, LA.

OFFICE USE ONLY
10-6
10/03
10/14
0310051

3. Date of Primary October 4, 2003
This report covers from Sept. 23, 2003 through October 14, 2003

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
____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.)
Citizens Nat'l Bank
P.O. Box 6266
Bossier City LA. 71171

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Lauren Webb
Daytime Telephone 318-834-1700

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 11 day of October, 2003

Ronald A. Webb Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-688-6800
Daytime Telephone

Lauren Webb
Signature of Treasurer

318-834-1700
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).

2003 OCT 16 PM 4:52
RECEIVED

Form 102, Rev. 1/88, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,850.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,850.00
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)	1,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5873.21
10. Other Disbursements (Schedule E-2)	40.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5913.21

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)	4,182.36
15. *Plus* total receipts this period (Line 8 above)	1850.00
16. *Less* total disbursements this period (Line 13 above)	5913.21
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	119.15

Form 102, Rev. 3/98, Page Rev. 3/98

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	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	450.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 102, Rev. Rev. 3/08, Page Rev. 3/00

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
URR Properties P.O. Box 6563 Bossier City, LA. 71171-6563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-03	200.00	200.00
Morris Dickson Co P.O. Box 51367 Shreveport, LA. 71135-1367 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-03	100.00	100.00
Beverly Bruce 1516 Starks Mansfield, LA. 71052 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-24-03	100.00	100.00
D.M. Touchstone P.O. Box 6152 Bossier City, LA. 71171 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-03	800.00	800.00
LARE PAC PO Box 14780 Baton Rouge, LA. 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9-25-03	250.00	250.00
UAW 6881 Jno. Loop Shreveport, LA. 71129 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10-1-03	200.00	200.00
John Poche 9518 Stonehaven Shreveport, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-1-03	100.00	100.00
4. SUBTOTAL (this page)		1750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES. SUBTOTAL (this page) 450.00 TOTAL (complete only on last page of this schedule) ____

Form 10 Rev. 3/98, Page Rev. 3/98

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
Richard Greer POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		100.00	N/A
5. TOTAL (complete only on last page of this schedule)		1,850.00	N/A

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

Form 152, Rev. 3/93, Page Rev. 3/93

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

Ron Webb
2406 Helmsdale Ct.
Shreveport, La 71118

2. a. Date* 1999 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* ..... $ 14000

d. Balance due ..... $ ____

Old Loan to ourselves

*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.)

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.)

Form 102, Rev. 3/98, Page Rev. 3/98

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)
State of LA. Treasurer 2415 Quail Drive 3rd floor Baton Rouge, LA. 70808	9-25-03	late fee	40.00
Att Wireless P.O. Box 68056 Anaheim, CA. 92817	9-25-03	wireless phone	117.46
Diamond Shamrock PO Box 300 Amarillo, Tex 79105	9-25-03	gas	311.91
Graphic Indust 850 Stoner Shreveport, LA. 71163	9-25-03	printing	519.26
Casaic 1115 Pierremont Shreveport, LA. 71106	9-26-03	printing	327.97
~~Silk Screen~~	~~9-26-03~~	~~signs~~	~~575.85~~
Kinkos 6570 Youree Shreveport, 71105	9-26-03	copies	39.60
Hart Lumber P.O. Box 8595 Shreveport, LA. 71148	9-30-03	stakes	54.80
3. SUBTOTAL (optional)			1410.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101, Rev. 3/98, Page Rev. 3/98

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)
US Postmaster 2400 Texas Ave. Shreveport LA 71101	10-1-03	postage	1,107.72
Silk Screen 228 E. Kings Hwy Shreveport, LA 71104	9-26-03 10-2-03 10-3-03	signs Tee Shirts signs	515.85 146.67 65.16
Paper Shack 2130 E. Texas Bossier City LA. 71111	10-2-03 ~~10-3-03~~	Hats	22.79 ~~23.10~~
Lowes 2710 Airway Dr. Shreveport, LA 71118	10-2-03	staples staples sm hammer	50.24
General Store 6230 Colquitt Rd. Keithville, LA 71047	10-4-03	hunters lunches	98.10
Cingular Wireless 1133 St. Vincent Shreveport, LA 71105	10-4-03	wireless phone	390.40
Joel Webb 2601 Preston #5206 Plano, Tex. 75093	10-4-03	worker	100.00
Rachel Webb 7800 N Pure #1008 Shreveport, La. 71105	10-4-03	worker	300.00
3. SUBTOTAL (optional)			4806.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Daniel Shein 6260 Burncombe #37 Shreveport, La 71129	10-4-03	worker	43.78
Tiffany Bolton 209 Jackson Benton, LA. 71106	10-4-03	worker	43.78
Megan Harris 209 Jackson Benton, LA. 71006	10-4-03	worker	43.78
Misty Barnes 1681 Old Plain Dealing Rd Benton, LA. 71006	10-4-03	worker	43.78
Tasha Prather 10606 Peggy Ln. Keithville, LA. 71047	10-4-03	worker	43.78
LeAnn Riley 1219 Greenwood springridge Keithville, LA. 71047	10-4-03	worker	43.78
Cody Collier 29 Fleetwood Ore City, Tex. 75683	10-4-03	worker	41.20
Bryanna Prather 10606 Peggy Ln. Keithville, LA. 71047	10-4-03	worker	41.20
3. SUBTOTAL (optional)			5152.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Tyler Dupont 9686 Ambleewood Shreveport, La. 71118	10-4-03	worker	28.33
Michael Dupont 9686 Ambleewood Shreveport, La. 71118	10-4-03	worker	28.33
Amanda Carver 3131 Knight #131 Shreveport, La. 71105	10-4-03	worker	43.78
Treasure Woodward 250 Leland Shreveport, La. 71105	10-4-03	worker	43.78
Melissa Mason 432 Forest Shreveport, La. 71104	10-4-03	worker	43.78
Rachel Smith 1712 Wales Ln. Bossier City, La 71111	10-4-03	worker	43.78
Kristin Circh 2410 DeVaughn Shreveport, La. 71108	10-4-03	worker	43.78
Chas. Circh 2410 DeVaughn Shreveport, La. 71108	10-4-03	worker	43.78
3. SUBTOTAL (optional)			471.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev 2/98, Page Rev. 2/98

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)
Christine Reddy 106 Autumn Ridge Bossier City, La. 71111	10-4-03	worker	50.00
Joan Burns 630 Bossier Point Elm Grove, La. 71051	10-4-03	worker	43.78
Jimmy Potter 630 Bossier Point Elm Grove, La. 71051	10-4-03	worker	43.78
U-Haul 2205 Hollywood Shreveport, LA. 71108	10-4-03	truck rental	164.26
Loreen Monticino 127 Jackson Benton, LA.	10-4-03	worker	100.00
3. SUBTOTAL (optional)			5873.21
4. TOTAL (optional - complete only on last page of this schedule)			5913.21

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Citizens Bank P.O. Box 62606 Bossier City LA. 71171	10-6-03	Stop pmt. on check to worker who did not work	40.00
5. Total OTHER DISBURSEMENTS during this reporting period			40.00

Form 102, Rev. 3/05, Page Rev. 3/05

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 902, Rev. 3/99, Page Rev. 10/02