# CANDIDATE'S REPORT

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

**OFFICE USE ONLY**

10/03
10-G
11/6

0311541

1. Qualifying Name and Address of Candidate

Doug Shurling
438 Coachlight Rd
Shreveport, LA 7106

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

3. Date of Primary 10-4-03

This report covers from 9/15/03 through 10/26/03

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 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.)

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Susan Snell

Daytime Telephone (318) 865-3866

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 ____ day of November, 2003

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

868-0041
Daytime Telephone

Signature of Treasurer

(318) 865-3866
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).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 700.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 700.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 31,285.37 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 31,985.37 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 40,274.14 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | 10,478.24 |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 50,752.38 |

| 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) | 27,519.59 |
| 15. *Plus* total receipts this period (Line 8 above) | 31,985.37 |
| 16. *Less* total disbursements this period (Line 13 above) | 50,752.38 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 8,752.58 |

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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 | |

| 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.) | $31,285.37 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 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.

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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 |
|---|---|---|---|
| Ronnie Valentine<br>P.O. Box 1619<br>Mansfield LA 71052<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/15/03 | $150.00 | $150.00 |
| Reid Williams<br>317 Orleans<br>Shreveport, LA 71106<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/22/03 | $50.00 | $50.00 |
| Michael Owens<br>714 Cobblestone<br>Shreveport LA 71106<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/29/03 | 250.00 | 250.00 |
| William Sanders<br>2042 Line Ave.<br>Shreveport LA 71104<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/2/03 | 150.00 | 150.00 |
| Robbie Hill<br>314 Martha Ave.<br>Mansfield LA 71052<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/30/03 | 100.00 | 100.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 700.00 | 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

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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

Doug Sherling
738 Coachlight Road
Shreveport LA 71106

2. a. Date* 11/1/03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $31,285.37

d. Balance due ..... $119,733.74

*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.

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 |
|---|---|---|
| 9/25/03 | 10,478.42 | |

(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

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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) |
|---|---|---|---|
| Bell South<br>P.O. Box 10553<br>Atlanta GA 30348 | 9/22/03 | Phone Service | 229.96 |
| City of Mansfield<br>Mansfield, LA | 10/7/03 | Water Service | 14.34 |
| U.S. Postal Service<br>241 Lynbrook<br>Shreveport LA | 9/26/03 | Postage | 111.00 |
| Circle K #9180<br>8590 Youree Dr.<br>Shreveport, LA 71105 | 10/4/03 | GAS | 42.00 |
| Fast Pay/Interstate Chevron<br>7950 Youree Dr.<br>Shreveport LA | 10/13/03 | GAS | 20.99 |
| Kings Hwy Citgo<br>760 Kings Hwy<br>Shreveport, LA | 9/25/03 | GAS | 35.00 |
| Stop + Save<br>130 E. Bert Kouns Ind. Loop<br>Shreveport LA | 9/29/03 | GAS | 57.35 |
| Home Depot<br>116 E. Bert Kouns Ind. Loop<br>Shreveport LA | 10/1/03 | Sign Supplies | 19.13 |
| 3. SUBTOTAL (optional) | | | 528.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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## EXPENDITURES

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Use this sc
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expenses.
Totals and s
reported on

for this reporting period. An "expenditure" is any payment made
includes monies spent for the campaign's general operating
be reported on SCHEDULE E-2: OTHER DISBURSEMENTS.
totals and subtotals may assist in calculating totals that must be

1. Name and

s this Reporting Period

| | | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| McRei Inc<br>Shreveport, LA | 9/22/03 | Phone Bank | $10,000.00 |
| CAMCO<br>8211 Goodwood Blvd.<br>Suite F2<br>Baton Rouge LA 70806 | 9/30/03 | Advertising/<br>Consulting | $29,485.23 |
| CLECO Power LLC<br>Mansfield, LA. | 10/6/03 | Electricity | $260.24 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTA | | | 39,745.47 |
| 4. TOTAL (or | | | 40,274.14 |

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