CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Don Cambre
1415 Cross Street
Shreveport 71103

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

Mayor
Shreveport

OFFICE USE ONLY

Amendment
10-G 4/05
503096

503096

3. Date of Primary April 2 2005

This report covers from 3/12/05 through 3/3/05

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

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

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____ Withdrawn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.)

[illegible]

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 16 day of May 2006

[signature]

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

913-6282
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).

AMENDMENT

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,610.00
2. In-kind Contributions (Schedule A-2)	100.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,710.00
5. Other Receipts (Schedule A-3)	317.62
6. Loans Received (Schedule B)	300.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,327.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,145.65
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1,281.52
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7,427.17

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)	5,199.55
15. *Plus* total receipts this period (Line 8 above)	2,327.62
16. *Less* total disbursements this period (Line 13 above)	7,427.17
17. *Less* in-kind contributions (Line 2 above)	100.00
18. Funds on hand at close of reporting period	Ø

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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
Bob Ragsdale 757 Fielding ave Gretna LA 70056 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/14/05	250.00 ck 4216	250.00
R+R Cois PO Box 164	3/14/05	300.00 Ck# 2134	300.00
AARON W. BRATHWAITE POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/31/05 Ck# 0419191713	10.00	10.00
E J Gruddy 1313 Curtis Dr Harvey LA. 70058 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/14/05	100.00 Ck#5323	100.00
Robert Wattigney 1414 Dupas St Gretna LA. 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/19/05	100.00 Ck 1001	100.00
James Bucker 2215 avalon place Houston Texas POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/23/05	250.00 Ck# 1034	250.00
World Gym Burrows Jr 1089 2138 Stumpf Blvd Gretna LA. 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/22/04	50.00 Ck 5379	50.00 Ck# 5379
Randy or Cathy S. Cilluffo 131 Pleasant Ridge Bell Chasse LA. 70037 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/28/04	50.00	Ck# 4415 50.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE A

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)
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
Ted J. Dewey Mta M. Dewey 1030 Dalhousie St Bretin	3/8/05	Donation Campaign CK	500.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate of his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Debra Reed POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Report writing for newspaper		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)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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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)
[illegible]	5/13/05	Refund	107.62
[illegible]	5/13/05	Refund	210.00
5. Total OTHER RECEIPTS during the reporting period			317.62

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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

Self

Don Carlie
1415 Dupas St
Gretna La. 70053

2. a. Date* 2/11/05 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 4000 00

d. Balance due ..... $ 0

*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

None Self

(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
2005	981 [illegible]	

Balance of Loan Forgiven

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

None Self

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

None Self

(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 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

Bob Reed

Cretna PA 70053

2. a. Date* 3/21/05 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $300.00

d. Balance due ..... $ 0

*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 $ 0

3. Endorsers/Guarantors

Bob Reed

Cretna PA 70053

4. Repayments this period

Date	Principal	Interest
4/5/05	300.00 Ck# 125	0

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Common [illegible] Rept Campaign [illegible] Party 4/2/05 [illegible] Reason Debt Incurred:		1BLK [illegible]	[illegible]	$519.46
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Sam's Club Manhattan Blvd Harvey LA	3/16/05 Water Bottles	Bottles of water for Hand out with Labels	127.72 Ck# 111
Labor of Dave Friend	3/15/05	Deliver Flyers + Water Bot's to Homes	100.00 Ck#108
Discount 508A WB Expsway 366-9354 Gretna LA	3/15/05	Flyers Sets Hand out	8.77 .77 9.29 Cash Refund
" " " 508A WB Expsway	3/12/05	Copies Report	3.21
US Postal Service Gretna	3/11/05	Mail	1.23 Cash
Impressive Printing 1530 Lapalco Blvd Harvey LA	3/23/05 Ck#119	Invoice # 2929 2000 Hr. Flyers	324.08
City of Gretna LA.	3/11/05	Copies of City Reports	26.20 CK 109 Refund
[redacted]	[redacted]	[redacted]	[redacted] 60 Sets
[redacted]	[redacted]	[redacted]	[redacted]
3. SUBTOTAL (optional)			
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)
WB metro NLO newspaper Times Picayune 3/24	3/24/05	add'ls	Ck# 120 652.20
3/25/05 David Frend	3/25/05	Flyers Hand out - Homes	Ck# 122 130.00
3/27/05 David Frend	3/27/05	Flyers - Hand outs	Ck# 123 112.00
Lance Richardson	4/1/05	Flyers - Hand outs	Ck# 121 120.00
Common grounds Rest Party Election night Fourth + H.P Long ave Cretina	4/2/05	Food + Beverage Election Party	Ck# 121 719.46
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
[redacted]	[redacted]	[redacted]	[redacted]
Impressive Printing Honey Lapalco La	3/14/05	Copies of Hand out Cards	46.22 CK# 101
Times Picayune New Paper NO-LA	3/16/05	add's New paper	397.66 CK# 110
[redacted]	3/16/05	[redacted]	[redacted]
Lance Richstphen 1401 5th Breton [redacted]	3/17/05	Lables on 40 case water [redacted]	60.00 CK# 112
Common Grounds Rest HP Long + 5th Breton La 333 HP Long	3/18/05	Deposit on Rest for Election night Party	800.00 CK# [redacted]
Impressive Printing Lapalco - Wall	3/18/05	Flyers Folded 2000	345.83 CK# 114
David Frend	3/20/05	Put out water + Flyers	96.00 CK# 117
~~Jane L Waters~~ Red Hat Ladies	~~3/19/05~~	Lunch Refund RC# 661040	39.47

5. Total OTHER DISBURSEMENTS during this reporting period

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SCHEDULE E-1: EXPENDITURES Exp.

[illegible] to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made [illegible] purpose of supporting your election to public office and includes monies spent for the campaign's general operating [illegible]. 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)
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
Times Mayure new paper adds	3/8/05	adds OK#105	887.07
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
Lance Rischoten Lable's on water Battles	3/10/05	35.00 Labor Signs	35.00
3. SUBTOTAL (optional)			
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)
[illegible] 3/7/05 Ck # [illegible] 3/7/05	date cleared 3/[illegible]/05	Refund on watered Bottle for Sam's Store on Sam Pard	112.01
[illegible] Ck # 12 4/8	date cleared 4/11/05	payment to Self on Loan of 4000 Balance of 3000	1,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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