CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALTON M. HORTMAN, JR.
1203 LEWISVILLE RD
MINDEN LA 71055

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

MAYOR
MINDEN, LA
WEBSTER PARISH

OFFICE USE ONLY

40-G 9/06
12/11

0609445

3. Date of Primary: Nov 7, 2006

This report covers from Oct. 19, 2006 through Dec. 7, 2006

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 18th day prior to primary
____ 10th day prior to general
X 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____ Withdrawn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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2006 DEC 13 PM 12:57

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.)

GIBSLAND BANK & TRUST CO.
1374 HOMER ROAD
MINDEN, LA 71055

7. Full Name and Address of Treasurer

TRISTA A. HORTMAN
1203 LEWISVILLE RD.
MINDEN, LA 71055

9. Name of Person Preparing Report: JAMES P. JONES, JR.

Daytime Telephone: (318) 377-3914

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 11th day of Dec., 2006

Alton M. Hortman Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 268-2566
Daytime Telephone

Trista A. Hortman
Signature of Treasurer

(318) 377-1000
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)	2250.00
2. In-kind Contributions (Schedule A-2)	22.52
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2272.52
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	4000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6272.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8903.30
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8903.30

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)	2805.87
15. *Plus* total receipts this period (Line 8 above)	6272.52
16. *Less* total disbursements this period (Line 13 above)	8903.30
17. *Less* in-kind contributions (Line 2 above)	22.52
18. Funds on hand at close of reporting period	152.51

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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.)	
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.)	38.39

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
PITMAN'S METAL WORKS, INC. 13003 HWY 371 MINDEN, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/06	250.00	250.00
DR. FRED V. CABANISS D.D.S 909 ELM STREET MINDEN, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/06	200.00	200.00
BALLARD & ASSOCIATES, INC. P.O. DRAWER 5638 ALEXANDRIA, LA 71307 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/06	1,000.00	1,000.00
G.G. DANIEL, M.D 614 LEWISVILLE RD. MINDEN, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/06	50.00	50.00
GEORGE R. FITTEN CONTRACTOR 103 MAIN ST. MINDEN LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/06	250.00	250.00
CHARLES CAMP 1141 HWY 159 MINDEN, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/31/06	400.00	400.00
CATHERINE HUNT 270 S TANGLEWOOD MINDEN, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/31/06	100.00	100.00
4. SUBTOTAL (this page)		2250.00	N/A
5. TOTAL (complete only on last page of this schedule)		2250.00	N/A

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

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SCHEDULE 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 or 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
ELIZABETH H. JONES 535 CLERK ST. MINDEN, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	CAMPAIGN PARTY FOOD	11/4/06	22.52	22.52
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)			22.52	N/A
5. TOTAL (complete only on last page of this schedule)			22.52	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 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

ALTON M. HORTMAN JR
1203 LEWISVILLE RD
MINDEN LA 71055

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

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ 14075.43

*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

ALTON M. HORTMAN, JR.
1203 LEWISVILLE RD.
MINDEN, LA 71055

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

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ 5,000.00

*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 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

ALTON M. HORTMAN SR.
1203 LEWISVILLE RD.
MINDEN LA 71055

2. a. Date* 10/26/06 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 4000.00

d. Balance due ..... $ 4000.00

*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.)

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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)
KASO RADIO 410 LAKESHORE DR. MINDEN, LA 71055	10/24/06	RADIO ADS FOOTBALL GAME (CHECK 1027)	24.00
SUDDEN LINK MEDIA 207 MILAM ST SUITE A SHREVEPORT LA	10/24/06	TV ADS (CHECK 1026)	2567.51
FRED'S INC. 1208 HOMER RD MINDEN, LA 71055 PETTY CASH	10/19/06	OFFICE SUPPLIES	3.29
U.S POSTAL SERVICE 111 S. MONROE ST. MINDEN, LA 71055 PETTY CASH	10/24/06	REGISTERED MAIL	10.13
KASO RADIO 410 LAKESHORE DR. MINDEN LA 71055	10/24/06	RADIO TALK PROGRAM (CHECK 1025)	100.00
MINDEN PRESS HERALD 203 GLEASON ST MINDEN, LA 71055	10/25/06	NEWSPAPER ADS (CHECK 1028)	988.75
KASO RADIO 410 LAKESHORE DR MINDEN, LA 71055	10/26/06	RADIO ADS (CHECK 1029)	720.00
US POSTAL SERVICE 111 S MONROE ST MINDEN, LA 71055	10/27/06	REGISTERED MAIL (PETTY CASH)	4.77
3. SUBTOTAL (optional)			4418.45
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)
DIRECT MAIL MARKETING 5547 GREENWOOD RD. SHREVEPORT, LA 71109	10/26/06	5,000 MAIL OUTS TRI FOLDS (CHECK 1031)	1665.00
INSTY PRINT 509 MARKET ST. SHREVEPORT, LA 71101	10/26/06	TRI FOLD BROCHURES (CHECK 1030)	749.73
ALLISON COPPLE MARKETING CONSULANT 614 STRASBOURG CIRCLE SHREVEPORT LA 71115	10/26/06	CREATION & DESIGN FLYERS (CHECK 1032)	250.00
JOHN PERKINS PRODUCTION 310 GENTILLY CIRCLE SHREVEPORT LA 71106	10/31/06	CAMPAIGN COMMERCIALS (CHECK 1033)	200.00
U S POSTAL SERVICE 111 S MONROE ST. MINDEN LA 71055	11/1/06	REGISTERED MAIL (PETTY CASH)	4.88
KASO RADIO 410 LAKESHORE DR. MINDEN LA 71055	10/27/06	RADIO ADS (CHECK 1034)	48.00
THE TIMES PO BOX 30222 SHREVEPORT LA 71130	11/1/06	NEWSPAPER ADS (CHECK 1035)	1480.50
KASO RADIO 410 LAKESHORE DR. MINDEN, LA 71055	11/6/06	RADIO ADS (CHECK 1036)	50.00
3. SUBTOTAL (optional)			4448.11
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)
WAL MART HOMER ROAD MINDEN, LA 71055	11/4/06	FOOD FOR CAMPAIGN PARTY PETTY CASH	23 97
US POSTAL SERVICE 111 S. MONROE ST. MINDEN LA 71055	11/10/06	REGISTERED POSTAGE (PETTY CASH)	4 77
GIBSLAND BANK & TRUST CO 1374 HOMER ROAD MINDEN LA 71055	11/5/06	BANK SERVICE CHARGE	8 00
3. SUBTOTAL (optional)			36 74
4. TOTAL (optional - complete only on last page of this schedule)			8903 30

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