

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate KEITH HIGHTOWER 6132 River Road Shreveport, LA 71105		2. Office Sought (Include title of office as well) Mayor Caddo/Shreveport City	OFFICE USE ONLY Report Number: 18673 Date Filed: 2/14/2010 Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> 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 CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101		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 This <u>14th</u> day of <u>February</u> , <u>2010</u> . <u>Keith P. Hightower</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>N/A-No Treasurer</u> Signature of Treasurer		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). <u>318-455-4704</u> Daytime Telephone <u>N/A</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,047.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,047.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,985.00
10. Other Disbursements (Schedule E-2)	\$ 5,589.54
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,574.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 374,564.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,047.35
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,574.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 360,037.17

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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 374,564.36
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 360,037.17

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 100.00

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,

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)
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2009	Interest for 1/1/09 thru 12/31/09	\$2,513.53
US TREASURY Internal Revenue Service Ogden, UT 84201	06/05/2009	Refund on prior tax overpayment	\$533.82
5. Total OTHER RECEIPTS during this reporting period			\$ 3,047.35

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)
BOSSIER COUNCIL ON AGING 706 Bearkat Drive Bossier City, LA 71111	09/11/2009	Donation	\$ 500.00
CALVARY BAPTIST CHURCH 9000 Linwood Shreveport, LA 71106	11/10/2009	Donation	\$ 100.00
CAPTAIN SHREVE ALUMNI 6115 E. Kings Hwy Shreveport, LA 71105	04/20/2009	Donation	\$ 80.00
CAPTAIN SHREVE BASEBALL 6115 E Kings Hwy Shreveport, LA 71105	12/08/2009	Donation	\$ 50.00
CAPTAIN SHREVE NEIGHBORHOOD ASSOC. P.O. 5344 Shreveport, LA 71105	02/17/2009	Donation	\$ 20.00
CELEBRITY JAZZ SIGNATURE P. O. Box 65243 Shreveport, LA 71136	02/11/2009	Donation	\$ 1,000.00
CHARLES SCOTT CAMPAIGN 500 Texas Avenue Shreveport, LA 71101	08/25/2009	Donation	\$ 250.00
DOMINIC CORDARO 9808 Homewood Drive Shreveport, LA 71118	06/01/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACIE DOLLOFF 107 E. McCormick Shreveport, LA 71104	05/13/2009	Donation	\$ 25.00
EDUCATION CENTER FOR AUTISM P. O. Box 97100 Shreveport, LA 71149	08/03/2009	Donation	\$ 500.00
SKYLER GOODWIN 9645 Nob Lane Shreveport, LA 71106	05/11/2009	Donation-Fundraiser	\$ 500.00
GRAMBLING ALUMNI ASSOC. 400 Main Street Grambling, LA 71245	10/22/2009	Donation	\$ 50.00
INDEPENDENCE BOWL FOUNDATION P. O. Box 1723 Shreveport, LA 71166	05/25/2009	Donation	\$ 3,610.00
JUANITA JOHNSON 1844 Rainwater Shreveport, LA 71103	08/07/2009	Donation	\$ 300.00
KOMAN RACE FOR THE CURE P. O. Box 52986 Shreveport, LA 71135	08/29/2009	Donation	\$ 50.00
LOYOLA PREP BOOSTER CLUB 400 Jordan Street Shreveport, LA 71101	10/21/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$5,085.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWLA TAG P. O. Box 1308 Shreveport, LA 71164	04/15/2009	Donation	\$ 300.00
OPERATION PROJECT BEAUTY 6205 Nottaway Shreveport, LA 71119	04/29/2009	Donation	\$ 500.00
PHI DELTA KAPPA YOUTH P. O. Box 3624 Shreveport, LA 71133	01/15/2009	Sponsorship for Youth-Donation	\$ 40.00
PROJECT HOPEWILL INC. 4817 Jefferson Ave Avenue Southwest Birmingham, AL 35221	10/30/2009	Donation	\$ 500.00
RED RIVER RADIO P. O. Box 5250 Shreveport, LA 71135	01/29/2009	Donation	\$ 100.00
SHEVA SIMMS CAMPAIGN 1960 Milam Street Shreveport, LA 71101	08/31/2009	Donation	\$ 250.00
SHREVEPORT CHRISTIAN CHURCH 8856 Youree Drive Shreveport, LA 71105	10/29/2009	Donation	\$ 250.00
SHREVEPORT COMMUNITY RENEWAL E. 70th Street Shreveport, LA 71105	02/11/2009	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,140.00
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)
SHREVEPORT LITTLE LEAGUE 9837 Neesonwood Drive Shreveport, LA 71106	02/11/2009	Donation	\$ 500.00
SOUTHERN UNIVERSITY FOUNDATION 610 Texas Street Shreveport, LA 71101	03/17/2009	Donation	\$ 200.00
ST NICHOLAS CHURCH 9100 Youree Drive Shreveport, LA 71105	10/22/2009	Donation	\$ 60.00
STRAND THEATRE 619 Louisiana Ave Shreveport, LA 71101	02/27/2009	Donation	\$ 300.00
STUTTS RACING 10246 Quail Lane Keithville, LA 71047	02/17/2009	Donation	\$ 200.00
UNION MISSION BAPTIST CHURCH 6029 Buncombe Road Shreveport, LA 71129	05/18/2009	Donation	\$ 500.00
UNION MISSION BAPTIST CHURCH 6029 Buncombe Road Shreveport, LA 71129	12/16/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,260.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,985.00

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

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)
BEST BUY 7080 Youree Drive Shreveport, LA 71105	01/13/2009	Purchase computer for campaign reporting requirements.	\$ 815.02
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2009	Bank Maintenance Charges - 1/1/2009 thru 12/31/2009	\$ 157.70
CAPTAIN ONE-US TREASURY 333 Travis Street Shreveport, LA 71101	04/10/2009	2008 1040POL Tax Payment	\$ 3,085.00
ROBERT CHERRY CO P.O. Box 4278 Shreveport, LA 71134	04/15/2009	2008 Tax Preparation of 1040POL	\$ 300.00
US POSTAL SERVICE E 70th Street Station Shreveport, LA 71105	07/16/2009	Postage Stamps	\$ 44.00
US TREASURY Internal Revenue Service Ogden, UT 84201	05/08/2009	2002 Form 1120POL Taxes Due	\$ 1,162.17
US TREASURY Internal Revenue Service Ogden, UT 84201	07/01/2009	2008 Taxes 1040POL	\$ 25.65
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,589.54

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