CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JOEY ALCEDE 6 River Lane Lake Charles, LA 70605	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Ward 3 City Marshal Calcasieu / Lake Charles	OFFICE USE ONLY Report Number: 22162 Date Filed: 2/2/2011 Report Includes Schedules: Schedule E-1		
3. Date of Primary <u>10/4/2008</u>		-		
This report covers from <u>1/1/2010</u>	through <u>12/31/2010</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
<ul> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>	Supplemental (past election)			
10th day prior to general	Amendment to prior			
5. FINAL REPORT if:	· · · · · · · · · · · · · · · · · · ·	-		
Withdrawn Filed aft Unopposed	er the election AND all loans and debts paid			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			
9. Name of Person Preparing Report				
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>a. Name and address of principal campaign committee,             committee's chairperson, and subsidiary committees, if             any (use additional sheets if necessary).</li> </ul> </li> </ol>		
This 2nd day of February	,2011			
Joey Alcede Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-794-3258 Daytime Telephone			
Randall Key Signature of Treasurer	337-540-0239 Daytime Telephone			

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# 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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,309.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,309.50

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)	\$ 19,095.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,309.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,786.25

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#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>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.)</li> </ol>	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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
<ol> <li>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.)</li> </ol>	\$ 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.)	\$ 0.00

#### 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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AD & PRESS CLUB	06/24/2010	Tickets	\$ 400.00
Lake Charles, LA			
AMERICAN LEGION POST 551 Enterprise Blvd. Lake Charles, LA 70601	09/14/2010	Donation	\$ 20.00
BOULEVARD CHURCH OF CHRIST 2801 Enterprise Blvd. Lake Charles, LA 70601	01/22/2010	Donation	\$ 100.00
BOULEVARD CHURCH OF CHRIST 2801 Enterprise Blvd. Lake Charles, LA 70601	09/27/2010	Donation	\$ 300.00
LAKE CHARLES POLICE OFFICERS' ASSOC. 830 Enterprise Blvd Lake Charles, LA 70601	02/18/2010	Bicycle	\$ 50.00
COMMUNITY FOUNDATION OF SWLA P. O. Box 3125 Lake Charles, LA	11/15/2010	Donation	\$ 120.00
NATIONAL CONSTABLES ASSOC. P. O. Box 1391 Baton Rouge, LA 70821	03/03/2010	Donation	\$ 20.00
DISCOVERCARD	01/07/2010	Brees Foundation Prints for Donation	\$ 1,125.00
3. SUBTOTAL (optional)			\$2,135.00
4. TOTAL (optional - complete only on last page of this schedule)			

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.

	2. Expenditures this a. Date(s)	c. Amount(s)	
DISCOVERCARD	03/02/2010	Drew Brees Foundation Prints for Donation	\$ 750.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	03/17/2010	Donation	\$ 100.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	07/19/2010	Donation	\$ 150.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	08/06/2010	Donation	\$ 276.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	09/01/2010	Donation	\$ 150.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	09/27/2010	Donation	\$ 110.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	12/07/2010	Donation	\$ 70.00
FRED HARDY CAMPAIGN 2824 Donateil Lake Charles, LA 70615	07/26/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,706.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
HAMILTON BENEFIT RAFFLE Lake Charles, LA	11/04/2010	Ticket (Medical Expenses)	\$ 50.00
IN SEARCH OF THE LORD'S WAY P. O. Box 371 Edmond, OK 73083	11/17/2010	Donation	\$ 200.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	05/27/2010	Tickets	\$ 220.00
MCNEESE ATHLETICS Ryan St. Lake Charles, LA 70605	07/01/2010	Tickets	\$ 80.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	07/28/2010	Petrochem Dues	\$ 125.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	08/09/2010	Quarterback Club Dues	\$ 300.00
MT. CALVARY BAPTIST CHURCH 300 N. Blake St. Lake Charles, LA 70601	07/15/2010	Donation	\$ 40.00
SWLA APT. ASSOCIATION 4410 Nelson Rd. Lake Charles, LA 70605	04/20/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,065.00
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
SWLA APT. ASSOCIATION 4410 Nelson Rd. Lake Charles, LA 70605	11/12/2010	Donation	\$ 60.00	
S SWLA MARDI GRAS	05/11/2010	Dues	\$ 25.00	
SAM'S CLUB 3300 Nelson Rd. Lake Charles, LA 70605	12/10/2010	Christmas Gifts	\$ 104.50	
SUE LAW/TOMMY LAUGHLIN BENEFIT	04/07/2010	Donation	\$ 84.00	
TONY MANCUSO CAMPAIGN FUND Lake Charles, LA	03/04/2010	Donation	\$ 100.00	
TRINITY BAPTIST CHURCH 1800 Country Club Rd. Lake Charles, LA 70605	04/14/2010	Donation	\$ 30.00	
3. SUBTOTAL (optional)	I		\$403.50	
4. TOTAL (optional - complete only on last page of this sch	edule)		\$ 5,309.50	