CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  ALLEN LYNN AUSTIN 2108 Hope St Bossier City, LA 71112-9705	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Bossier City Marshal Bossier City Bossier City	OFFICE USE ONLY  Report Number: 23954  Date Filed: 6/13/2011  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B		
3. Date of Primary 4/2/2011		Schedule E-1		
This report covers from 3/14/2011	through <u>4/10/2011</u>			
4. Type of Report:				
<ul> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>	<ul><li>40th day after general</li><li>Annual (future election)</li><li>Supplemental (past election)</li></ul>			
X 10th day prior to general	X Amendment to prior			
5. FINAL REPORT if:  Withdrawn  Unopposed  6.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.)  CITIZENS NATIONAL BANK P O Box 6266 Bossier City, LA 71171-6266	7. Full Name and Address of Treasurer MICHELLE K RODGERS 1104 Bay Ridge Dr Benton, LA 71006			
Name of Person Preparing Report MICHELL	LE K RODGERS			
Daytime Telephone 318 965-3259				
10. WE HEREBY CERTIFY that the information contain 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 L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).		
This 13th day of June	, 2011 .			
Allen Lynn Austin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318 746-0184  Daytime Telephone			
Michelle K Rodgers Signature of Treasurer	318 965-3259 Daytime Telephone			

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,650.00
2. In-kind Contributions (Schedule A-2)	\$ 636.18
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,286.18
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,286.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,231.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,231.80

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)	\$ 72,061.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,286.18
16. Less total disbursements this period (Line 13 above)	\$ 19,231.80
17. Less in-kind contributions (Line 2 above)	\$ 636.18
18. Funds on hand at close of reporting period	\$ 61,479.20

### **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.)	\$ 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
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.)	\$ 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.

# **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 Rep	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BOGGS & POOLE CONTRACTING GROUP INC. 810 Tipton St Bossier City, LA 71111	03/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITY TELE COIN COMPANY INC. 4501 Marlena Street Bossier City, LA 71111	03/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY LAWLER ENTERPRISES LLC 7781 LA Hwy 1 North Shreveport, LA 71107	03/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES T DUNCAN 297 Jessie Jones Dr Benton, LA 71006-4209	03/21/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EN-PRO MANAGEMENT INC. 9242 Ellerbe Road Suite 300 Shreveport, LA 71106	04/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J & R JUNEAU LLC 110 Southwood Bossier City, LA 71111	03/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

## 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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CHARLES JACOBS P O Box 7 Springhill, LA 71075	03/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JON D LEAZER 4955 Old Oak Drive Benton, LA 71006	03/29/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R MOORE, SR 576 Ockley Dr Shreveport, LA 71106	03/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NETHERTON CONCRETE LLC 4291 Meadow Lane Bossier City, LA 71111	03/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHERINE OBERLE 1950 Woodlake Dr Benton, LA 71006	03/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL OBERLE 1950 Woodlake Dr Benton, LA 71006	04/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## 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 Report	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RICHARD LIGHTFOOT CONSTRUCTION CO 204 Rolling Meadow Bossier City, LA 71112  POLITICAL COMMITTEE?  PARTY COMMITTEE?	04/01/2011	\$350.00	\$350.00
PARTY CONNUIT TEE?			
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
GOOD EATS MARKET & CAFE 2177 Airline Dr Bossier City, LA 71111  POLITICAL COMMITTEE? PARTY COMMITTEE?	Food for election night party	04/05/2011	\$636.18	\$636.18	
4. SUBTOTAL (this page)	•		\$636.18	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98				\$ 0.00	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are	still outstanding.	Separate loans m	
1. Name and address of lender	2. a. Date*	2/20/2011	b. Interest rate	0.00 %(a.p.r.)
ALLEN LYNN AUSTIN 2108 Hope St	c. Amount b	orrowed*	\$	448.60
Bossier City, LA 71112-9705	d. Balance o	lue	\$	50.448.60
	*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 \$			
			avaliable \$	
3. Endorsers/Guarantors	4. Repayments			
	Date		rincipal	Interest
(Enter the full name and address of each person or entity that has	(List payments of	principal and interest	separately. If separate	amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all pay	ments under principa	ıl.)	

### **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.

2041 East Texas St	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)			
2041 East Texas St Bossier City, LA 71111  CITY TELE COIN COMPANY INC. 4501 Marlena Street Bossier City, LA 71111  LEGRAND & ASSOCIATES 7949 Youree Dr Shreveport, LA 71105  LEGRAND & ASSOCIATES 7949 Youree Dr Shreveport, LA 71105  Avertising & Mailout  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  OFFICE DEPOT 1708 E 70th St Shreveport, LA 71105  D4/10/2011  Building Rent \$ 500.00  \$ 1,00	2041 East Texas St	03/14/2011	Printing 500 push cards	\$ 820.00		
4501 Marlena Street Bossier City, LA 71111  LEGRAND & ASSOCIATES 7949 Youree Dr Shreveport, LA 71105  LEGRAND & ASSOCIATES 7949 Youree Dr Shreveport, LA 71105  Avertising & Mailout  Production costs for TV Advertising & Mailout  Phone Bank  \$ 4,500.00  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  OFFICE DEPOT 1708 E 70th St Shreveport, LA 71105	2041 East Texas St	03/21/2011	Printing Direct Mail Piece	\$ 2,530.00		
7949 Youree Dr Shreveport, LA 71105  LEGRAND & ASSOCIATES 7949 Youree Dr Shreveport, LA 71105  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  O4/09/2011 Phone Bank \$ 5,500.00  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  OFFICE DEPOT 1708 E 70th St Shreveport, LA 71105	4501 Marlena Street	04/10/2011	Building Rent	\$ 500.00		
7949 Youree Dr Shreveport, LA 71105  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shreveport, LA 71119  Phone Bank \$ 4,500.00  \$ 5,500.00  SANDY MCDADE 3112 Pines Road Shrevport, LA 71119  OFFICE DEPOT 1708 E 70th St Shreveport, LA 71105	7949 Youree Dr	03/14/2011	Web Design	\$ 1,000.00		
3112 Pines Road Shreveport, LA 71119  SANDY MCDADE 3112 Pines Road Shrevport, LA 71119  OFFICE DEPOT 1708 E 70th St Shreveport, LA 71105  O4/09/2011  Phone Bank \$ 5,500.00  Office Supplies \$ 68.40	7949 Youree Dr	03/31/2011		\$ 1,040.00		
3112 Pines Road Shrevport, LA 71119  OFFICE DEPOT 1708 E 70th St Shreveport, LA 71105  Office Supplies \$ 68.40	3112 Pines Road	03/30/2011	Phone Bank	\$ 4,500.00		
1708 E 70th St Shreveport, LA 71105	3112 Pines Road	04/09/2011	Phone Bank	\$ 5,500.00		
3. SUBTOTAL (optional) \$15,958.40	1708 E 70th St	03/25/2011	Office Supplies	\$ 68.40		
φ10,000.10	3. SUBTOTAL (optional)	I		\$15,958.40		

### **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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
POSTMASTER Southfield Station Shreveport, LA 71105-5303	03/25/2011	Stamps	\$ 88.00
SUPER 1 1870 Airline Dr Bossier City, LA 71112	03/31/2011	Election Night Soft Drinks	\$ 29.78
UNITED STATES POST OFFICE 4310 Barksdale Blvd Bossier City, LA 71112	03/21/2011	Postage	\$ 3,155.62
3. SUBTOTAL (optional)			\$3,273.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,231.80