

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

2. 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: 29302

Date Filed: 1/30/2012

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 4/2/2011

This report covers from 4/11/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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

9. Name of Person Preparing Report MICHELLE K RODGERS

Daytime Telephone 318 965-3259

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 30th day of January, 2012.

Allen Lynn Austin

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

318 746-0184

Daytime Telephone

Michelle K Rodgers

Signature of Treasurer

318 965-3259

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).

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 +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)	\$ 7,575.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 50,448.60
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 58,023.60

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>	\$ 61,479.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 58,023.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,455.60

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.)	\$ 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.

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

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.

<p>1. Name and address of lender ALLEN LYNN AUSTIN 2108 Hope St Bossier City, LA 71112-9705</p>	<p>2. a. Date* <u>2/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>448.60</u></p> <p>d. Balance due \$ <u>50,448.60</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors ALLEN LYNN AUSTIN 2108 Hope St Bossier City, LA 71112-9705</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/1/2011</td> <td style="text-align: center;">50448.60</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/1/2011	50448.60	0.00
Date	Principal	Interest					
7/1/2011	50448.60	0.00					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
917TH TOP THREE BAFB Barksdale AFB Bossier City, LA 71111	09/01/2011	Donation	\$ 500.00
BILLY NUNGUSSOR CAMPAIGN 2911 Engineers Rd Belle Chase, LA 70037	09/19/2011	Campaign Contribution	\$ 500.00
BOBBY EDMISTON CAMPAIGN FUND P O Box 514 Benton, LA 71006-5014	05/18/2011	Campaign Contribution	\$ 1,500.00
C. E. BYRD BASEBALL 3201 Line Ave Shreveport, LA 71104	10/20/2011	Donation	\$ 100.00
CENIKOR FOUNDATION 11111 Katy Freeway Ste 500 Houston, TX 77079	08/09/2011	Donation	\$ 250.00
CITY TELE COIN COMPANY INC. 4501 Marlana Street Bossier City, LA 71111	04/11/2011	Room Rental	\$ 500.00
DIXIE BASEBALL P. O. Box 6085 Bossier City, LA 711-7	06/10/2011	Donation	\$ 250.00
DIXIE BASEBALL P. O. Box 6085 Bossier City, LA 711-7	07/10/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,800.00
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)
EL KARUBAAH SHRINE 62305 Lakeshore Dr Shreveport, LA 71119	08/03/2011	Advertising	\$ 150.00
ERNEST BAYLOR CAMPAIGN 356 E 68th St Shreveport, LA 71006	08/07/2011	Campaign Contribution	\$ 250.00
GREG TARVER SENATE CAMPAIGN 1925 N Market St Shreveport, LA 71107	09/01/2011	Campaign Contribution	\$ 250.00
HONDURAS MEDICAL & DENTAL MISSION P. O. Box 2704 Laurel, MS 39442	08/09/2011	Donation	\$ 250.00
JANE SMITH CAMPAIGN FUND 2207 California Dr Bossier City, LA 71111	07/01/2011	Campaign Contribution	\$ 1,000.00
JEFF THOMPSON CAMPAIGN FUND 1527 Doctors Drive Bossier City, LA 71111	08/16/2011	Campaign Contribution	\$ 1,000.00
METHODIST CHILDREN'S HOME P. O. Box 929 Ruston, LA 71273	08/10/2011	Donation	\$ 250.00
SHREVEPORT BOSSIER MAYOR'S PRAYER BREAKFAST P. O. Box 1607 Shreveport, LA 71165	08/19/2011	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$3,275.00
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)
THE HEMISPHERECTOMY FOUNDATION P. O. Box 1239 Aledo, TX 76008	10/20/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,575.00

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