12001959

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MATTHEW LINN
615 RUTHERFORD ST
SHREVEPORT, LA 71104

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
CADDO PARISH COMMISSIONER
CADDO PARISH
SHREVEPORT
DISTRICT #

OFFICE USE ONLY

10/07

Supp

2/15

3. Date of Primary _____

This report covers from 01-01-2011 through 12-31-2011

4. Type of Report:

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____ Withdrawn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

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.)
COMMUNITY BANK OF LA
3000 FAIRFIELD AVE.
SHREVEPORT, LA 71104

7. Full Name and Address of Treasurer
TERRY R. GILL
810 WILKINSON ST
SHREVEPORT, LA 71104

9. Name of Person Preparing Report TERRY R GILL

Daytime Telephone (318) 221-3881

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 15th day of February, 2012.

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

318-402-1132
Daytime Telephone

[signature]
Signature of Treasurer

(318) 221-3881
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).

2012 FEB 15 PM 2:07

Form 100, Rev. 1/98, Page Rev. 8/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,975.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,975.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,975.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,830.00
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)	5,830.00

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)	4,081.24
15. *Plus* total receipts this period (Line 8 above)	1,975.00
16. *Less* total disbursements this period (Line 13 above)	5,830.00
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	226.24

Form 102, Rev. 2010, Page Rev. 2010

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
EDWARD J. CRAWFORD, III 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101	10/20/11	1,000 -	1000 -
JOHN K. BUTCHER P. O. BOX 1 SHREVEPORT, LA 71161-0001	10/20/11	200 -	200 -
COLUMBIA CAFE 3030 CRESWELL AVENUE SHREVEPORT, LA 71104	11/2/11	525 -	525 -
JUDITH C. MCCOLGAN 5999 DIXIE-SHREVEPORT ROAD SHREVEPORT, LA 71107	11/11/11	250 -	250 -
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,975 -	N/A
5. TOTAL (complete only on last page of this schedule)		1,975 -	N/A

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

Form 102, Rev. 2002, Page Rev. 2002

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PABST CREATIVE COMMUNICATIONS 417 ROBINSON PLACE SHREVEPORT, LA 71104 Reason Debt Incurred: ADVERTISING	0.00	5,038.88	4,500.00	538.88
ANTHONY JONEAU, JR, APAC 7607 FERN AVE. STE 702, SHREVEPORT, LA 71105 Reason Debt Incurred: ACCOUNTING	0.00	450.00	225.00	225.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 3/08, Page Rev. 5/09

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)
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	1/31/11	Bank Svc Chg	15.00
"	2/28/11	"	15.00
"	3/31/11	"	15.00
"	4/30/11	"	15.00
"	5/31/11	"	15.00
ANTHONY JUNEAU JR, APAC 7607 FERN AVE. #702 SHREVEPORT, LA 71105	6/2/11	ACCOUNTING	225.00
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	6/30/11	BANK SVC CHG.	15.00
"	7/31/11	"	15.00
3. SUBTOTAL (optional)			330.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	8/31/11	BANK SVC CHG	15.00
CHRISTOPHER M. ALEXANDER 318 COLUMBIA ST. SHREVEPORT, LA 71104	9/20/11	COMPILATION OF CONSTITUENCY LISTS	400.00
THE COMMUNITY FOUNDATION 401 EDWARDS ST. SUITE 106 SHREVEPORT, LA 71101	9/29/11	EDUCATIONAL FIELD TRIP TO OKLAHOMA CITY	525.00
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE. SHREVEPORT, LA 71104	9/30/11	BANK SVC CHG	15.00
PABST CREATIVE COMMUNICATIONS 417 ROBINSON PLACE SHREVEPORT, LA 71104	10/19/11	ADVERTISING	2700.00
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	10/31/11	BANK SVC. CHG.	15.00
PABST CREATIVE COMMUNICATIONS 417 ROBINSON PLACE SHREVEPORT, LA 71104	11/2/11	ADVERTISING	1800.00
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	11/30/11	BANK SVC CHG	15.00
3. SUBTOTAL (optional)			5,485.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form #02, Rev. 3/08, Page Rev. 0/00

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)
COMMUNITY BANK OF LA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	12/31/11	Bank Svc. Chg	15.00
3. SUBTOTAL (optional)			15.00
4. TOTAL (optional - complete only on last page of this schedule)			5,830.00

Form 103, Rev. 3/08, Page Rev. 3/08