CANDIDATE'S REPORT

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

OFFICE USE ONLY

13001548

3/12

Supp 2/7

1. Qualifying Name and Address of Candidate

JUANITA FOWLER
409 AIRPORT RD.
NATCHITOCHES, LA 71457

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

MAYOR
Natchitoches

3. Date of Primary 3/24/2012

This report covers from 4/2/2012 through 12/31/2012

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X 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.)

CITY BANK & TRUST
NATCHITOCHES, LA 71457

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JUANITA FOWLER

Daytime Telephone 318-352-4165

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 7th day of February 2013, _____.

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

318-352-4165
Daytime Telephone

Signature of Treasurer

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).

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
N & A, INC. 740 FRONT ST. NATCHITOCHES, LA 71457 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/13/2012	$250.00	$250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$250.00	N/A

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

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.

1. Name and address of lender

Juanita Fowler
409 Airport Rd.
Natchitoches, LA 71457

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 200.00

d. Balance due ..... $ -0-

*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest
8/11/2012	$200.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
NATCHITOCHES TIMES P. O. Box 448 Natchitoches, LA 71457	4/10/2012	Display Ads 3x10.5s	$284.43
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$284.43

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)
RICK NOWLIN 740 Front St. Natchitoches, LA 71457	8/11/2012	Campaign Contribution-2012 Election for Parish President	$250.00
REV. WILLIAM ROBERSON P.O. Box 115 Campti, LA 71411	9/11/2012	Campaign Contribution-2012 Election for Parish Council	$150.00
NATCHITOCHES CHRISTIAN ACADEMY 1454 Berry Ave. Natchitoches, LA 71457	9/20/2012	Contribution to the school for support of education program	$150.53
CASA OF CENTRAL LA, INC. 105 Touiline St. Natchitoches, LA 71457	4/30/2012	Donation in support of 3rd Annual Awareness Social held May 3, 2012	$ 80.00
CITY BANK & TRUST CO. 146 St. Denis St. Natchitoches, LA 71457	9/14/2012	Services charges July - September 2012	$ 21.00
5. Total OTHER DISBURSEMENTS during this reporting period			$651.53

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$250.00
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)	$250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$284.43
10. Other Disbursements (Schedule E-2)	$651.53
11. Loan Repayments Made (Schedule B)	$200.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1,135.96

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)	$885.96
15. *Plus* total receipts this period (Line 8 above)	$250.00
16. *Less* total disbursements this period (Line 13 above)	$1,135.96
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-