

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jerry Bowman
P.O. Box 17753
Shreveport, LA
71138

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

City Council
Caddo Parish
Shreveport
District G

OFFICE USE ONLY

11/14

30 P

10/6

RTF 8/29



14006410

3. Date of Primary

November 4, 2014

This report covers from August 15, 2014 through September 25, 2014

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

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- Withdrawn Filed after the election AND all loans and debts paid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.)

Capital One
2321 Greenwood Road
Shreveport, LA 71103

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Jerry Bowman

Daytime Telephone 318-286-6555

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 4th day of October 2014.

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

318-286-6555
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).

2014 OCT -8 AM 9:15

RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2300 ⁰⁰
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2300 ⁰⁰
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3515 ⁹⁷
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5815 ⁹⁷

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4801 ³¹
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)	4801 ³¹

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>	0 ⁰⁰
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	5815 ⁹⁷
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	4801 ³¹
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	1014 ⁶⁶

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Jacqueline Scott 637 Overton Brooks Shreveport, LA 71106 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	8/29/14	\$ 300 ⁰⁰	\$ 300 ⁰⁰
Keith Hightower Campaign 6132 River Road Shreveport, LA 71105 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	9/11/14	\$ 500 ⁰⁰	\$ 500 ⁰⁰
Southern Strategy Group of NLA, LLC P.O. Box 5058 Shreveport, LA 71135 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	9/22/14	\$ 1000 ⁰⁰	\$ 1000 ⁰⁰
Lori C. Graham Attorney At Law 8829 Youree Drive, Suite 2 Shreveport, LA 71104 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	9/22/14	\$ 250 ⁰⁰	\$ 250 ⁰⁰
William C. Windham P.O. Box 5037 Bossier City, LA 71171-5037 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>	9/24/14	\$ 250 ⁰⁰	\$ 250 ⁰⁰
 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>			
 <small>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</small>			
4. SUBTOTAL (this page)		2300 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)		2300 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.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; font-family: cursive;">Jerry Bowman 9311 Lytham Drive Shreveport, LA 71129</p>	<p>2. a. Date* <u>8/15/14</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3515⁹⁷</u></p> <p>d. Balance due \$ <u>3515⁹⁷</u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*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 \$ _____</small></p>
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<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Michael Reagan P.O. Box 38533 Shreveport LA 71133	8/15/14	Digital portrait files for push cards	\$215 ⁰⁰
Academy Sports 1408 Bert Kouns Shreveport, LA 71106	8/20/14	Campaign shirts	\$82 ³³
Academy Sports 2801 Beene Blvd Bossier City, LA 71111	8/20/14	Campaign shirts	\$143 ⁴⁹
U.S Postal Service Meriwether Station Shreveport, LA 71108	8/21/14	P.O. Box rental	\$31 ⁰⁰
Lester Sales 8213 Jewella Ave. Shreveport, LA 71108	8/21/14	iron-on for campaign shirts	\$240 ⁰⁰
Office Depot 1708 E. 70th St. Shreveport LA 71105	8/22/14	push cards	\$78 ¹⁹
Office Depot 8210 Jewella Road Shreveport, LA 71108	8/28/14	Business cards	\$18 ⁴⁵
Office Depot 8210 Jewella Road Shreveport, LA 71108	9/03/14	Copies made of chronic voters listing	\$76 ⁷⁰
3. SUBTOTAL (optional)			\$785 ¹⁰
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Secretary of State Commercial Request Division	9/02/14	voter list	\$93 ⁰⁰
Signsonthecheap.com 11525A Stonehollow Dr. Suite 100, Austin, TX 78758	9/04/14	yard signs	\$375 ²²
Lester Sales 8213 Jewella Ave Shreveport LA 71108	9/06/14	iron-on for campaign shirts	\$192 ⁰⁰
Signsonthecheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	9/09/14	yard signs	\$378 ⁴⁶
Ability printing 1750 Claiborne Ave. Shreveport LA 71103	9/16/14	push cards	\$283 ³⁴
Insty Prints/Allegra 1115 Pierremont Road Shreveport LA 71106	8/29/14	push cards	\$202 ⁵²
Signs At Work 3718 Youree Drive Shreveport LA 71105	9/09/14	yard signs and buttons	\$895 ⁹⁵
Insty Prints/Allegra 1115 Pierremont Road Shreveport LA 71106	9/10/14	push cards	\$202 ⁵²
3. SUBTOTAL (optional)			\$2743 ⁰¹
4. TOTAL (optional - complete only on last page of this schedule)			

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Signsonthecheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	9/16/14	yard signs	\$421.08
The Shreveport Sun 2224 Jewella Shreveport, LA 71109	9/18/14	newspaper ad	\$200.00
Simply gel creations 976 Whispering Lake Dr. Shreveport, LA 71107	9/22/14	Fundraiser invitations	\$119.81
magnetonthecheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	9/24/14	car magnets	\$58.26
Signsonthecheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	9/24/14	yard signs	\$174.00
3. SUBTOTAL (optional)			\$1273.15
4. TOTAL (optional - complete only on last page of this schedule)			\$4,801.31