



State of Louisiana
Candidate's Report



10-G
10/31

0310809

FORM 102. CANDIDATE'S REPORT

Candidate: SCOTT IRWIN

Date filed:
10/31/2003

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate SCOTT IRWIN 4411 SUN VALLEY DR BOSSIER CITY, Louisiana 71112	2. Office Sought (including title of office as well as parish, city, town and/or election district) CITY COUNCIL BOSSIER CITY 1
3. Date of Primary 10/04/2003 This report covers 09/15/2003 thru 10/26/2003	
4. Type of Report: <input checked="" type="checkbox"/> 10th day prior to general	
5. FINAL REPORT if: Withdrawn <input type="checkbox"/> Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution: AMSOUTH BANK 333 TEXAS ST SHREVEPORT, Louisiana 71101	7. Name and Address of Treasurer: JERRY KUTZ 215 BOBBIE ST BOSSIER CITY, Louisiana 71112
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report:

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 31st day of October, 2003.SCOTT IRWIN

Signature of Candidate/Chairperson

Daytime Telephone

JERRY KUTZ

Signature of Treasurer

318-742-8843

Daytime Telephone

SUMMARY PAGECandidate: **SCOTT IRWIN**

Date filed:

10/31/2003

RECEIPTS		This Period
1. Contributions (Schedule A-1)		375.00
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 + 3)		375.00
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)		375.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		3065.50
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		600.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		3665.50
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)		3525.51
15. <i>Plus</i> total receipts this period (Line 8 above)		375.00
16. <i>Less</i> total disbursements this period (Line 13 above)		3665.50
17. <i>Less</i> in-kind contributions)		0.00

(Line 2 above)	
18. Funds on hand at close of reporting period	235.01
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
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 ticket 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 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
END SUMMARY	



Generated Mon Nov 3 16:23:22 2003