CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SCOTT IRWIN 4411 Sun Valley Drive Bossier City, LA 71112	Office Sought (Include title of office as well as parish, city, town and/or election district.) city council bossier city	OFFICE USE ONLY Report Number: 64478 Date Filed: 4/18/2017 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 4/29/2017		_	
This report covers from 3/6/2017	through <u>4/9/2017</u>		
4. Type of Report:			
180th day prior to primary 90th day prior to primary	40th day after general Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		_	
Withdrawn X Filed af	ter the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer JERRY KUTZ 215 BOBBIE ST BOSSIER CITY, LA 71112		
BARKSDALE FEDERAL CREDIT UNION 2701 village lane Bossier City, LA 71112			
Name of Person Preparing Report JERRY K	TUTZ	_	
Daytime Telephone 742-884-3			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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).	
This 18th day of April	, 2017 .		
Scott Irwin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318/742-8843 Daytime Telephone		
JERRY KUTZ	742-884-3		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 1.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 501.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,140.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,140.72

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)	\$ 21,796.27	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 501.93	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,140.72	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 15,157.48	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
BOGGS AND POOLE 810 TIPTON ST BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete onl	ly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTEREST INCOME 111 BOSSIER CITY, LA 71111	04/03/2017	INTEREST	\$1.93
5. Total OTHER RECEIPTS during this reporting period	•		\$ 1.93

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLEGRA 209 MILAM ST STE 100 SHREVEPORT, LA 71101	04/03/2017	PRINT/MAIL MATERIAL	\$ 4,965.89
FAMILY DOLLAR 4100 BARKSDALE BLVD BOSSIER CITY, LA 71112	04/03/2017	SUPPLIES FOR CAMPAIGN	\$ 17.66
HOME DEPOT 2800 AIRLINE DR BOSSIER CITY, LA 71111	04/03/2017	SUPPLIES FOR SIGNS	\$ 267.11
KROGER 4100 BARKSDALE BLVD BOSSIER CITY, LA 71112	04/03/2017	FOOD FOR CAMPAIGN WORKERS	\$ 18.32
LAMAR ADVERTISING PO BOX 37067 SHREVEPORT, LA 71133	04/03/2017	BILLBOARD	\$ 1,500.00
LOUISIANA SECRETARY OF STATE 8585 ARCHIVES DR BATON ROUGE, LA 70821	04/03/2017	LICENSE	\$ 50.00
PICADILLY 789 SHREVEPORT BARKSDALE SHREVEPORT, LA 71105	04/03/2017	FOOD FOR CAMPAIGN WORKERS	\$ 37.27
SAMS CLUB youree dr SHREVEPORT, LA 71136	04/03/2017	GAS FOR CAMPAIGN VEHICLE	\$ 24.31
3. SUBTOTAL (optional)	I		\$6,880.56
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL SHREVEPORT 9009 YOUREE DRIVE SHREVEPORT, LA 71115	04/03/2017	GAS FOR CAMPAIGN VEHICLE	\$ 114.42
USPS 4310 BARKSDALE BLVD BOSSIER CITY, LA 71112	04/03/2017	POSTAGE FOR CAMPAIGN	\$ 104.65
WHATABURGER 1650 BERT KOUNS RD SHREVEPORT, LA 71105	04/03/2017	FOOD FOR CAMPAIGN WORKERS	\$ 41.09
3. SUBTOTAL (optional)			\$260.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,140.72