

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHIEF OF POLICE CHAD LEGER
109 Donovan Drive
Scott, LA 70583

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

Chief of Police
Lafayette Parish
Scott Louisiana

OFFICE USE ONLY

Report Number: 22423

Date Filed: 2/9/2011

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 9/1/2010 through 12/31/2010

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 X Supplemental (past election)
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid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

IBERIA BANK
200 Westgate Road
Scott, LA 70583

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JOEL C. ROBIDEAUX

Daytime Telephone (337)984-1091

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 9th day of February, 2011.

Chad Leger

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

(337)984-1091

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,622.04
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)	\$ 1,622.04

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)	\$ 22,118.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,622.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,496.31

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SUMMARY PAGE (continued)

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

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.

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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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN FOOD MART 618 Rue de Belier Lafayette, LA 70506	12/06/2010	AHS Supper Sponsor	\$ 250.00
CARENCRO HIGH SCHOOL BASEBALL 721 W. Butcher Switch Road Carencro, LA 70520	10/15/2010	hole sponsor	\$ 100.00
IBERIA BANK 200 Westgate Road Scott, LA 70583	09/08/2010	check order	\$ 20.75
IBERIA BANK 200 Westgate Road Scott, LA 70583	12/07/2010	annual fee	\$ 12.00
L & L FLORIST 5916 Cameron St. Scott, LA 70583	09/02/2010	plant	\$ 72.36
CHAD LEGER 109 Donovan Drive Scott, LA 70583	09/01/2010	qualifying fee	\$ 150.00
S B A P O Box 533 Scott, LA 70583	11/10/2010	bar b q fundraiser	\$ 250.00
SAMMY KERSHAW FOR LIEUTENANT 4400 Ambassador Caffery Parkway Suite A Box 336 Lafayette, LA 70508	09/14/2010	fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$1,105.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/02/2010	candy for football games	\$ 122.72
SAMS CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/19/2010	candy: football games	\$ 48.21
THE RAYNE INDEPENDENT P O Box 428 Rayne, LA 70578	09/02/2010	purchase of ad	\$ 114.00
TONYA CAROLA FONTENOT 1103 St. Louis St. Scott, LA 70583	11/15/2010	benefit raffle	\$ 100.00
U S POST OFFICE 1105 Moss St. Lafayette, LA 70501	12/20/2010	stamps	\$ 132.00
3. SUBTOTAL (optional)			\$516.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,622.04

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