CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHAD LEGER P.O. Box 2 Scott, LA 70583	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Chief Of Police Scott	OFFICE USE ONLY Report Number: 72757 Date Filed: 11/21/2018 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>11/6/2018</u>			
This report covers from 10/18/2018	through <u>11/18/2018</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer CHAD LEGER P.O. Box 2 Scott, LA 70583		
9. Name of Person Preparing Report CHAD LE	GER		
Daytime Telephone 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.		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 21st day of November	, <u>2018</u>		
Chad Leger Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Chad Leger	_		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 2,200.00	
2. In-kind Contributions (Schedule A-2)	\$ 515.14	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,715.14	
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)	\$ 2,715.14	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,821.17	
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)	\$ 1,821.17	

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)	\$ 35,057.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,715.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,821.17
17. Less in-kind contributions (Line 2 above)	\$ 515.14
18. Funds on hand at close of reporting period	\$ 35,436.09

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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 400.00

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, 988

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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
F&B EQUIPMENT SALES & RENTAL, INC. 211 Hulco Dr. Scott, LA 70583	10/31/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS L GUILBEAU P.O. Box 56 Scott, LA 70583	10/24/2018	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KELSIS SERVICES, LLC 4747 Cameron Street Lafayette, LA 70506	11/06/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 2,200.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	\(\text{\text{\$\psi}\}\)			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE COFFEE DEPOT 902 St. Mary Street Scott, LA 70583 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food and Drinks for Election night gathering	11/06/2018	\$515.14	\$715.14
4. SUBTOTAL (this page)	•	,	\$515.14	N/A
5. TOTAL (complete only on last page of this schedule) \$ 515.			\$ 515.14	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00

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	Expenditures this Reporting Period a. Date(s)			
DUREL 313 Wall St. Lafayette, LA 70506	10/30/2018	Direct address for mail out	\$ 228.84	
MARK GARBER 741 Garber Rd. Broussard, LA 70518	10/24/2018	Hole Sponsor for Sheriff Fundraiser	\$ 300.00	
HULCO PRINTERS, INC. P.O. Box 700 Scott, LA 70583	10/30/2018	Postcard Mail out	\$ 645.35	
SCOTT POST OFFICE 5926 Cameron St. Scott, LA 70583	10/30/2018	Postage for mail out	\$ 646.98	
3. SUBTOTAL (optional)			\$1,821.17	
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 1,821.17	