CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CHAD LEGER 210 Breaux St. Scott, LA 70583	Office Sought (Include title of office as well as parish, city, town and/or election district.) Chief of Police City of Scott	OFFICE USE ONLY Report Number: 86057 Date Filed: 2/4/2020 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary Future		
This report covers from 1/1/2019	through <u>12/31/2019</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general X 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	
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 4th day of February Chad Leger Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
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)	\$ 700.00
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)	\$ 700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,526.85
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)	\$ 5,526.85

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)	\$ 35,136.09	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 700.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,526.85	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 30,309.24	

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, 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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
B&A RENTALS AND SUPPLY, INC. P.O. Box 526 Broussard, LA 70518	06/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG SARVER 115 Brook Dr. Crowley, LA 70526	03/24/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page 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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA FLOAT RENTAL 140 Grand Avenue Lafayette, LA 70503	03/01/2019	Mardi Gras Beads for Parade	\$ 250.00
ACADIANA HIGH SCHOOL BAND 315 Rue Du Belier Lafayette, LA 70506	12/09/2019	Fundraiser Sponsorship	\$ 1,000.00
DAVID THIBODEAUX BASS TEAM 805 Teurlings Dr. Lafayette, LA 70501	10/08/2019	Sponsorship	\$ 250.00
DAVID THIBODEAUX LADY SOFTBALL 805 Teurlings Dr. Lafayette, LA 70501	12/19/2019	Sponsorship	\$ 250.00
JONATHAN GOUDEAU 102 Keeneland Ln. Lafayette, LA 70503	10/23/2019	Fundraiser Sponsorship	\$ 500.00
GUIDRY'S HARDWARE & SUPPLY 5633 Cameron St. Scott, LA 70583	12/26/2019	Benefit Fundraiser Sponsorship	\$ 806.85
LAFAYETTE 4-H FOUNDATION INC. P.O. Box 156 Carencro, LA 70520	02/14/2019	Sponsorship	\$ 100.00
LPSB BRITT R LATIOLAIS 410 Duhon Rd. Lafayette, LA 70506	05/08/2019	Fundraiser Sponsorship	\$ 500.00
3. SUBTOTAL (optional)	I		\$3,656.85
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 a. Date(s)	Expenditures this Reporting Period a. Date(s)	
SATS BASEBALL SPONSOR PO Box 1019 Scott, LA 70583	02/14/2019	Sponsorship	\$ 300.00
SCOTT BUSINESS ASSOCIATION 5400 Cameron Street Scott, LA 70583	12/30/2019	Scholarship Program Sponsorship	\$ 1,000.00
SCOTT POST OFFICE 5926 Cameron St. Scott, LA 70583	12/19/2019	Postal Box Rental	\$ 70.00
SCOTT VOLUNTEER FIRE DEPARTMENT Charitable Contrubution Scott, LA 70583	05/08/2019	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,870.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,526.85