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 Scott	OFFICE USE ONLY Report Number: 101450 Date Filed: 2/1/2022 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future			
This report covers from 1/1/2021	through <u>12/31/2021</u>		
	——————————————————————————————————————		
Name of Person Preparing Report CHAD J L Daytime Telephone	EGER		
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 1st day of February	, 2022 .		
Chad Leger Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3372800419 Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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)	\$ 5,636.83
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)	\$ 5,636.83

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)	\$ 27,325.53	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,636.83	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 21,688.70	

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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.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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA HIGH SCHOOL 315 Rue du Belier Lafayette, LA 70506	09/27/2021	Sign sponsorship for stadium	\$ 500.00
RAM ALUMNI ASSOCIATION 204 Mills St. #30 Scott, LA 70583	06/22/2021	Football sign and advertisement	\$ 500.00
RAM ALUMNI ASSOCIATION 204 Mills St. #30 Scott, LA 70583	08/23/2021	Sign sponsorship	\$ 250.00
SCOTT VOLUNTEER FIRE DEPARTMENT P.O. Box 306 Scott, LA 70583	06/24/2021	Sponsorship	\$ 500.00
SCOTT VOLUNTEER FIRE DEPARTMENT P.O. Box 306 Scott, LA 70583	11/04/2021	American Flag Sponsorship	\$ 1,000.00
ACADIANA HIGH SCHOOL BAND 315 Rue Du Belier Lafayette, LA 70506	05/27/2021	Sponsorship	\$ 500.00
HULCO PRINTERS, INC. P.O. Box 700 Scott, LA 70583	07/08/2021	Buckle Up Campaign Shirts	\$ 630.37
KEVIN NAQUIN FOR PANCREATIC CANCER 220 Symphony Place Duson, LA 70529	04/06/2021	Hole sponsorship	\$ 250.00
3. SUBTOTAL (optional)	I		\$4,130.37
4. TOTAL (optional - complete only on last page of this sched	ule)		

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAFAYETTE 4-H FOUNDATION INC. P.O. Box 156 Carencro, LA 70520	03/03/2021	Sponsorship	\$ 250.00
PARTY CITY 5700 Johnston St. , Ste 1200 Lafayette, LA 70503	12/15/2021	Candy Sponsor for Santa in Scott	\$ 256.46
SATS BASEBALL SPONSOR PO Box 1019 Scott, LA 70583	02/23/2021	Team Sponsorship	\$ 500.00
SCOTT KC'S 1532 Mills St. Scott, LA 70583	05/04/2021	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,506.46
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 5,636.83

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