

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: 20518

Date Filed: 9/1/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 8/23/2010

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 ☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ 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 1st day of September, 2010.

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)	\$ 100.00
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)	\$ 100.00
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)	\$ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,462.77
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)	\$ 2,462.77

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)	\$ 24,481.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,462.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,118.35

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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 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY Z. LEGER p o box 1000 Carencro, LA 70520 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/04/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
ACTION KREWE CIVITAN CLUB p o box 80241 Lafayette, LA 70598	03/18/2010	trivia night fundraiser	\$ 250.00
JIMMY DUGAS p o box 810 Scott, LA 70583	02/03/2010	reimbursement for Mardi Gras candy purchased at Sam's club	\$ 134.74
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	08/16/2010	signs and decals	\$ 768.54
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	06/25/2010	t-shirts softball team	\$ 110.70
LAFAYETTE ASSOCIATION FOR RETARDED CITIZENS 303 New Hope Road Lafayette, LA 70506	02/02/2010	purchase of Mardi Gras beads for parade	\$ 130.00
CHAD LEGER 210 Donovan Drive Scott, LA 70583	01/20/2010	reimbursement: Mardi Gras Items purchased	\$ 244.15
LEONA SUE'S FLORIST INC. P O Box 810 Scott, LA 70583	08/16/2010	funeral Jacob Theriot	\$ 89.64
SATS SOUTHERN HEAT U-8 GIRLS 101 Loucella Scott, LA 70583	03/01/2010	Donation to defray expenses	\$ 100.00
3. SUBTOTAL (optional)			\$1,827.77
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)
SCOTT AREA TEAM SPORTS P O Box 1019 Scott, LA 70583	03/29/2010	baseball sponsorship	\$ 300.00
SPECIAL OLYMPICS LOUISIANA c/o Georgiana Kibodeaux 237 West Willow Street Lafayette, LA 70501	05/05/2010	softball tournament	\$ 235.00
THE BEAVER CLUB P O Box 2744 Lafayette, LA 70502	01/29/2010	ad purchase	\$ 100.00
3. SUBTOTAL (optional)			\$635.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,462.77

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