

# 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  
Scott Louisiana

OFFICE USE ONLY

Report Number: 30554

Date Filed: 2/15/2012

Report Includes Schedules:  
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

IBERIABANK  
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 15th day of February, 2012.

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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,703.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,703.01

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)	\$ 20,496.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,703.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,793.30

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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)
ABACUS 530 W. Pinhood Road Lafayette, LA 70503	01/10/2011	mardi gras ball	\$ 258.12
ACADIANA HIGH SCHOOL 315 Rue de Belier Scott, LA 70506	09/01/2011	football raffle	\$ 50.00
ACADIANA HIGH SCHOOL SOFTBALL 315 Rue de Belier Lafayette, LA 70506	10/03/2011	sign purchase	\$ 250.00
ACTION KREWE CIVITAN CLUB p o box 80241 Lafayette, LA 70598	02/28/2011	donation	\$ 350.00
ACTION KREWE CIVITAN CLUB AND LARC P O Box 80241 Lafayette, LA 70598	02/23/2011	fundraiser	\$ 250.00
CARENCRO HIGH SCHOOL BASEBALL 721 W. Butcher Switch Road Carencro, LA 70507	10/03/2011	hole sponsorship	\$ 100.00
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	01/18/2011	AHS sign sponsor	\$ 203.13
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	07/15/2011	softball sponsorship	\$ 66.00
3. SUBTOTAL (optional)			\$1,527.25
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)
HULCO PRINTERS INC. P O Box 700 Scott, LA 70583	09/07/2011	Acadiana football	\$ 589.69
ROCHETTO'S PIZZERIA 806 I -10 Frontage Rd S A Scott, LA 70583	08/09/2011	softball team party	\$ 150.30
SAMS CLUB 3222 Ambassador Caffrey Parkway Lafayette, LA 70506	02/23/2011	parade throws	\$ 127.16
SAMS CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	08/30/2011	candy for football games	\$ 112.61
SCOTT AREA TEAM SPORTS P O Box 1019 Scott, LA 70583	02/23/2011	softball sponsorship	\$ 300.00
SCOTT BUSINESS ASSOCIATION P O Box 533 Scott, LA 70583	10/03/2011	b b q sponsorship	\$ 250.00
THE ACADIANA GAZETTE P O Box 81487 Lafayette, LA 70598	01/10/2011	holiday ad purchase	\$ 216.00
THE BEAVER CLUB P O Box 2744 Lafayette, LA 70502	02/23/2011	ad purchase	\$ 200.00
3. SUBTOTAL (optional)			\$1,945.76
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)
THE SCOTT CONNECTION P O Box 1380 Scott, LA 70583	01/10/2011	holiday ad purchase	\$ 230.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,703.01

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