CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
Chris Loar
17378 Lauren Dr.
Prairieville LA 70769

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Councilman
Ascension
7

OFFICE USE ONLY
Annual
2/2
10001180

3. Date of Primary _____

This report covers from 01/01/2009 thru 12/31/2009

4. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- X Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

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- ____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)
Regions BANK
8756 SIEGEN LANE
BATON ROUGE, LA 70810
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 1/26/10

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225 2531118
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2010 FEB -3 PM 4:30
RECEIVED
ETHICS ADMINISTRATION
CAMPAIGN FINANCE

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. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	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)	5773.49
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)	5773.49

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)	6995.76
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 5773.49
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1222.27

SCHEDULE E-1: GENERAL 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)
ACACIA TEMPLE 7891 Commerce Ave. Baton Rouge LA 70815	02/19/2009	Donation - Shriners Pro Rodeo	100.00
Ascension Fair Association Gonzales LA 70737	01/26/2009	Jambalaya Fundraiser	200.00
Ascension Fair Association Gonzales LA 70737	04/04/2009	Donation	100.00
Ascension Fair Association Gonzales LA 70737	05/02/2009	Jambalaya Fundraiser - Donation	50.00
Ascension Parish Republican Committee Gonzales LA 70737	01/14/2009	Donation	100.00
Bourque Print 13024 Hwy 44 Gonzales LA 70737	02/25/2009	Parish Progress Report for Constituents	1975.75
Copelands Essen Lane Baton Rouge LA	04/06/2009	Lunch with constituent	30.00
Creative Communications 13144 Perkins Rd. Baton Rouge LA 70810	02/25/2009	Parish Progress Reports - consulting	250.00
3. SUBTOTAL (optional - this page)			2805.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Delta Airlines New Orleans LA	01/04/2009	Airline ticket to Mardi Gras in Washington DC	740.60
Gio's Mezza Luna 37438 United Plaza Blvd. Ste. A Prairieville LA	08/13/2009	Leadership Alumni Dinner	297.56
Hotel Palomar 2121 P Street Washington DC 20037	01/18/2009	Hotel Accomodations For Mardi Gras in Washington	721.38
LeBlanc's Food 44437 Hwy 429 St. Amant LA 70774	08/16/2009	Food for golf tournament fundraiser	100.00
Leroy Laiche Campaign Prairieville LA	07/29/2009	Contribution	250.00
Miller's Studios, LLC 41041 Black Bayou Rd. Gonzales LA 70737	05/16/2009	Web Site Hosting	120.00
Postnet PNLA 10 17138 Airline Hwy. #M Prairieville LA	01/29/2009	Postal Box	100.00
Postnet PNLA 10 17138 Airline Hwy. #M Prairieville LA	11/12/2009	Postal Box - 1-1/2 Yr.	185.00
3. SUBTOTAL (optional - this page)			2514.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
St. Amant Booster Club St. Amant LA	04/16/2009	Donation	100.00
St. John the Evangelist Church 8701 NE 119th St. Gonzales LA 70737	04/13/2009	Donation - Parish Fair	150.00
TJ Ribs Siegen Lane Baton Rouge LA	03/18/2009	Dinner with Mary Landreau aide	49.00
The Athletic Center 1205 N. Airline Hwy. Gonzales LA 70737	07/22/2009	Parish Logo Shirt	54.00
V.V.A. Chapter 725 Gonzales LA 70737	10/15/2009	Donation - Vietnam Wall	100.00

3. SUBTOTAL (optional - this page)	453.00
4. TOTAL (optional - complete only on last page of this schedule)	5773.49