CANDIDATE'S REPORT

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

10002566

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
LARRY COCHRAN 114 Oaklawn Ridge Lane St. Rose, LA 70087	COUNCILMAN District 5 ST. Charles Parish	Ann 2/17

3. Date of Primary _____

This report covers from January 1, 2009 through December 31, 2009

Missing numbered pages were blank and had no information on them.

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
- ____ 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- ____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer
Capital One 13524 River Road Destrehan, LA 70047	Joy Cochran 114 Oaklawn Ridge Lane St. Rose, LA 70087

9. Name of Person Preparing Report Joy Cochran

Daytime Telephone (504) 305-6185

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 28th day of January, 2010

[signature] (504) 305-6185

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

Joy Cochran (504) 305-6185

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).

2010 FEB 22 PM 1:

RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or *less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,685.74
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,685.74

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)	6,472.02
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	3,685.74
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2,786.28

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Lipps Printing Kenner, LA	1/20/09	Mailer	$753.72
Postmaster St. Rose, LA	1/28/09	Postage	$440.00
Cypress Cafe Destrehan, LA	2/4/09	Lunch meeting	$52.09
Postmaster St. Rose, LA	2/13/09	Postage	$6.39
Shell Destrehan, LA	3/4/09	GAS	$62.00
JcPenney Metairie, LA	3/13/09	Council attire	$356.71
Hahnville High School Hahnville, LA	4/3/09	Donation Golf Tourn.	$20.00
Sam's Club Kenner, LA	4/16/09	Food Committee meeting	$69.70
3. SUBTOTAL (optional)			1,760.61
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Rose Travel Center St. Rose, LA	5/5/09	GAS	$58.10
Rotolo's Pizzeria Destrehan, LA	5/7/09	Lunch Meeting	$36.66
Postmaster St. Rose, LA	5/13/09	Postage	$7.10
Office Depot Metairie, LA	6/18/09	Office Supplies	$472.38
Portside St. Rose, LA	6/23/09	Lunch Meeting	$46.23
Nashville, TN	7/23/09 thru 7/30/09	NaCO GAS/FOOD	$391.49
United Way of St. Charles	8/16/09	Donation	$32.00
Racetrac St. Rose, LA	9/23/09	GAS	$74.52
3. SUBTOTAL (optional)			$1,118.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Postmaster Luling, LA	10/9/09	postage	$88.00
Rotolo's Pizzeria Luling, LA	10/22/09	Lunch Meeting	$44.78
Winn Dixie Destrehan, LA	11/9/09	Food Funeral Constituent	$23.52
Shell Destrehan, LA	11/12/09	GAS	$66.00
Jordan Borel Special Acct Daphne, AL	12/4/09	Donation	$500
Majoria's FoodMart Boutte, LA	12/21/09	Sandwiches Meeting	$44.35
American Cancer Society	12/27/09	Donation	$40.00
3. SUBTOTAL (optional)			806.65
4. TOTAL (optional - complete only on last page of this schedule)			3,685.74

Form 102, Rev. 3/98, Page Rev. 3/98