CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Chad A Aguillard
14163 Patin Dyke Road
Ventress LA 70783

2. Office Sought (include title of office as well as parish, city, town and/or election district)
School Board
Pointe Coupee
District D

OFFICE USE ONLY

10/10
10-P
9/20

10005319

3. Date of Primary 10/02/2010

This report covers from 08/24/2010 thru 09/12/2010

4. Type of Report

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

SCANNED
SEP 20 2010
By: [signature]

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___ Withdrawn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.)

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)

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 09/17/2010

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

225-618-8081
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2010 SEP 20 PM 12:37

Please see attached sheets.

Form 102, REV. 3/98, PAGE REV. 3/98

AMENDMENT ATTACHED

Affiliated Persons / Organizations

Name and Address of : Financial Institution Guaranty Bank & Trust 175 New Roads Street New Roads LA 70760 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city/town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org to Comm:
Name and Address of John L Morrison, III, CPA 111 West Main St. New Roads LA 70760 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city/town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org to Comm:

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)	687.22
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	674.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1361.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 4-H final report for this election)	1408.80
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 1361.22
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	47.58

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
Chad A Aguillard
14163 Patin Dyke Road
Ventress LA 70783

2.
a. Date* 07/15/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6092.33
d. Balance due $ 5418.33

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Chad A Aguillard
14163 Patin Dyke Road
Ventress LA 70783

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
09/05/2010	674.00	0.00

Amend
Aguillard, Chad
10-P #1000 5319
10/12

2010 OCT 12 PM 3:56

Form 108, Rev. 2/00, Page Rev. 2/00

AMENDMENT

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)
CCD Print & Copy P.O. Box 19 Glynn LA 70736	09/07/2010	Campaign cards and buttons	130.00
City of New Roads 211 West Main St. New Roads LA 70760	09/10/2010	Utilities for campaign headquarters	152.56
Printing Source, Inc. 889 Harding Blvd. Baton Rouge LA 70807	09/03/2010	Campaign T-shirts	404.66

3. SUBTOTAL (optional - this page)	687.22
4. TOTAL (optional - complete only on last page of this schedule)	687.22