CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Corando Rolando Cantu
109 Joh Breaux Dr.
Breaux Bridge
LA
70517

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Chief of Police
Breaux Bridge
St. Martin Parish

OFFICE USE ONLY

10/10

10-P
9/23

10005705

3. Date of Primary Oct. 2, 2010

This report covers from Aug. 2, 2010 through Sept. 21, 2010

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____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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.)
Farmers Merchants Bank
100 S. Main
Breaux Bridge, LA
70517

7. Full Name and Address of Treasurer
Edith Matte
1302 S. Main
Breaux Bridge
LA
70517

9. Name of Person Preparing Report Corando Rolando Cantu

Daytime Telephone 337-332-1997

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 9 day of 22 2010

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

337-332-1997
Daytime Telephone

Edith R. Matte
Signature of Treasurer

337-332-2544
Daytime Telephone

6. 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).

Form 102, Rev. 1/99, Page Rev. 3/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3007.64
2. In-kind Contributions (Schedule A-2)	1393.77
3. Campaign paraphernalia sales of $25 *or less*	00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	4,401.41
5. Other Receipts (Schedule A-3)	00
6. Loans Received (Schedule B)	00
7. Loan Repayments Received (Schedule D)	00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4,401.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	65.32
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	65.32

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)	829.65
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	65.32
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	764.33

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)
Mike's Signs 221 Mills Ave. Breaux Bridge LA 70517	2-24-10	250 yard signs	1,341.06
Ted Uhall Photograher 2484 Doyle Melancon Rd Breaux Bridge LA 70517	4-14-10	4"x 9" Rack Cards (4000)	414.95
Breaux Bridge Crawfish Fest. Assoc. P.O. Box 25 Breaux Bridge LA 70517	4-28-2010	Parade Float entry	10.00
Hulco Prints P.O. Box 700 Scott, LA 70583	4-30-2010	Tshirts (30)	209.95
USPS Breaux Bridge, LA 70517	7-9-10 8-18-10	Certified mail Certified mail	$6.49 $5.54
St Martin Parish Clerk of Court	7-9-10	Qualification Fee	150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2137.99

Form 102, Rev. 3/99, Page Rev. 3/99

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)
Dept of State - Secretary 3851 Essen Lane Baton Rouge LA 70809	9/10/10	Voter List CD-Rom	59.00
USPS Breaux Bridge, LA 70517	8/25/10	Certified mail	6.32
3. SUBTOTAL (optional)			65.32
4. TOTAL (optional - complete only on last page of this schedule)			65.32

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