CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BILL LANDRY
1427 So. PARK AVE.
GONZALES, LA 70737

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

Chief of Police
City of Gonzales
Parish of Ascension

OFFICE USE ONLY

10/00
Supp
2/8

0100762

3. Date of Primary Oct. 2004

This report covers from 9-8-00 through 2-15-01

10/7/00

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____ Withdrawn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.)

UCB
318 Burnside Ave.
Gonzales, LA 70737

7. Full Name and Address of Treasurer

2001 FEB -9 PM 2:26

RECEIVED

9. Name of Person Preparing Report Loyson Porta

Daytime Telephone (225) 644-6573

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 10 day of FEB 2001

Bill Landry

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

(225) 647-9542
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).

Form 102, Rev. 1/99, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2289.32
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)	2289.32

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)	24015.94
15. *Plus* total receipts this period (Line 8 above)	—
16. *Less* total disbursements this period (Line 13 above)	2289.32
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	21726.62

Form 102, Rev. 8/95 Page Rev. 3/96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	23959.32
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 102, Rev. 5/98, Page Rev. 3/00.

BILL LANDRY CAMPAIGN
EXPENDITURE REPORT

EXPENDITURE TYPE	AMT. TOTAL
ADVERTISING	$420.00
DONATIONS/CONTRIBUTIONS	$505.00
DUES	$695.50
Qualifying Fees (LATE Filing Fee)	$280.00
Supplies	$388.82
	$2289.32

Date	Mt	Ref.	Description	Current	Year-To-Date
			101 CASH IN BANK		-36,193.66
9/18/00	2	1110	VOID	0.00	
9/18/00	2	1111	VOID	0.00	
12/18/00	2	1126	VOID	0.00	
2/15/01	2	1	CASH DISB	-2,289.32	
			Ending Balance	-2,289.32	-38,482.98
			102 CASH IN BANK-SAVINGS		15,966.56
			Ending Balance		15,966.56
			110 SUSPENCE		1,300.00
			Ending Balance		1,300.00
			608 RETAINES EARNINGS		18,927.10
			Ending Balance		18,927.10
			907 ADVERTISING		0.00
9/18/00	2	1112	SPARTAN/GATOR CLUB	100.00	
9/18/00	2	1113	SPARTAN/GATOR CLUB	100.00	
10/04/00	2	1115	SPARTAN/GATOR CLUB	20.00	
10/11/00	2	1117	EAHS BOOSTER CLUB	100.00	
1/23/01	2	1129	EAHS GIRLS SOFTBALL	100.00	
			Ending Balance	420.00	420.00
			919 DONATIONS		0.00
9/13/00	2	1108	TERRY IRVIN CAMP FD	100.00	
10/11/00	2	1116	HAROLD STEWART CAMP	50.00	
10/16/00	2	1118	MAYORS PRAYER BKFAST	10.00	
10/19/00	2	1120	DUCKS UNLIMITED	225.00	
11/10/00	2	1122	CARE FOR JB	100.00	
12/05/00	2	1123	TBONE REDBEAN DINNER	20.00	
			Ending Balance	505.00	505.00
			920 DUES		0.00
10/17/00	2	1119	ROTARY CLUB	173.50	
1/10/01	2	1127	TRI PARISH POSSE	250.00	
1/16/01	2	1128	ROTARY CLUB	272.00	
			Ending Balance	695.50	695.50
			932 QUALIFYING FEES		0.00
9/18/00	2	1109	TREASURER OF LA	280.00	
			Ending Balance	280.00	280.00
			945 SUPPLIES		0.00
9/18/00	2	1114	PAYLESS	32.35	
10/26/00	2	1121	WALMART	189.92	
12/13/00	2	1124	PAYLESS	46.17	
12/18/00	2	1125	BIG G'S	120.38	
			Ending Balance	388.82	388.82

Current Loss 2,289.32 Y-T-D Loss 2,289.32

23 transactions printed

WILLIAM P LANDRY FUND

2/05/01 9:16 am All Transactions Period ending 2/28/01 Client: 7947 Page 1

Date	Mt	Ref.	Account	Description	Item Amt.	Ref. Amt.
9/13/00	2	1108	919	TERRY IRVIN CAMP FD	100.00	100.00
9/18/00	2	1109	932	TREASURER OF LA	280.00	280.00
9/18/00	2	1110	101	VOID	0.00	
9/18/00	2	1111	101	VOID	0.00	
9/18/00	2	1112	907	SPARTAN/GATOR CLUB	100.00	100.00
9/18/00	2	1113	907	SPARTAN/GATOR CLUB	100.00	100.00
9/18/00	2	1114	945	PAYLESS	32.35	32.35
10/04/00	2	1115	907	SPARTAN/GATOR CLUB	20.00	20.00
10/11/00	2	1116	919	HAROLD STEWART CAMP	50.00	50.00
10/11/00	2	1117	907	EAHS BOOSTER CLUB	100.00	100.00
10/16/00	2	1118	919	MAYORS PRAYER BKFAST	10.00	10.00
10/17/00	2	1119	920	ROTARY CLUB	173.50	173.50
10/19/00	2	1120	919	DUCKS UNLIMITED	225.00	225.00
10/26/00	2	1121	945	WALMART	189.92	189.92
11/10/00	2	1122	919	CARE FOR JB	100.00	100.00
12/05/00	2	1123	919	TBONE REDBEAN DINNER	20.00	20.00
12/13/00	2	1124	945	PAYLESS	46.17	46.17
12/18/00	2	1125	945	BIG G'S	120.38	120.38
12/18/00	2	1126	101	VOID	0.00	
1/10/01	2	1127	920	TRI PARISH POSSE	250.00	250.00
1/16/01	2	1128	920	ROTARY CLUB	272.00	272.00
1/23/01	2	1129	907	EAHS GIRLS SOFTBALL	100.00	100.00
2/15/01	2	1	101	CASH DISB	-2,289.32	-2,289.32

23 Transactions for Ref# 1 to #999999 Transaction Balance 0.00
23 Transactions for the Period

Dr 2,289.32 Cr -2,289.32 A/C Hash 17,925.000

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Date	Mt	Ref.	Description	Current	Year-To-Date
23			transactions processed		
			General Ledger Is In Balance		0.00