CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lenwood Broussard
100 Thresher Dr.
Lafayette, La. 70506

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

City-Parish Council Dist #5
Lafayette, La.

OFFICE USE ONLY

ANN 1/22

02004488

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn
X 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.)

St Landry Bank
c/o Campaign Acct.
Scott, La. 70583

7. Full Name and Address of Treasurer

Lenwood Broussard
100 Thresher Dr.
Lafayette, La
70506

8. Name of Person Preparing Report

Daytime Telephone

9. 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).

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 14 day of Jan, 2002

Lenwood Broussard — 337-233-3830
Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee) — Daytime Telephone

Lenwood Broussard — 337-988-1939
Signature of Treasurer — Daytime Telephone

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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 + 6 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	950.00
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)	950.00

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)	3,174.45
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	950.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2,224.45

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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)
Lafayette Rotary Health P.O Box 92048 Lafayette, La 70509	1-2-01	Donation For Fund Raiser	100.00
Association For Retarded Citizens 303 New Hope Rd. Lafayette La 70506	1-15-01	Donation	60.00
American Heart Assoc. P.O Box 43610 Laf. La. 70504	1-24-01	Donation	25.00
Mathew Regan c/o Jim Hebert Milton, La.	1-25-01	Leukemia Patient Fund Raiser	25.00
Scott Lions Club. P.O Box 86 Scott, La.	2-6-01	Crippled Children Camp	90.00
Scott Business Associa. P.O Box 357 Scott, La 70583	2-6-01	Donation	15.00
Boys & Girls Club. P.O Box 62166 Laf. La. 70596	3-19-01	Donation	25.00
Sue Ellen Richard 316 S. Adams Rayne, La.	4-6-01	Benefit	30.00
3. SUBTOTAL (optional)			360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Dairyles A.T.A. Baseball Team 1312 Gloria Switch Carencro, La. 70529	4-15-01	~~Donation~~ Donation	30.00
March of Dimes Walk America P.O. 4017-C Laf. La. 70502	4-27-01	~~Donation~~ Donation	30.00
Premier medical Soft Ball P.O. 400 Scott, La 70583	5-21-01	Donation	30.00
Acadiana Rom. Booster 315 Rue De Belier Lafayette, La. 70506	6-26-01	Advertise in Football Program	85.00
K of C. Council St Basil Church Judice, La	7-08-01	Donation Fundraiser	28.00
St. Peter & Paul Church P.O. Box 610 Scott, La 70583	9-18-01	Annual Fund Raiser Donation	100.00
Scott Lions Club Lions Club Road Scott, La	11-09-01	Annual Fund Raiser Donation (Meat)	65.00
Barbara Daughdrill 101 Thrasher Dr. Lafayette, La. 70506	12-03-01	Annual For Clothes, Socks, etc For Homeless	130.00
3. SUBTOTAL (optional)			490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Derek Credure c/o Kenneth Segere Breaux Rd. Lafayette, LA	12-5-01	Fund Raiser in Coma to pay medical Bills	100.00
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional – complete only on last page of this schedule)			950.00

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