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

SMPP 10/00
2/15

0202145

3. Date of Primary Oct. 2004

This report covers from 2-14-01 through 12-31-01

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

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 15 day of FEB, 2002

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).

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)	476.39
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	476.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5318.89
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)	5318.89

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)	21726.62
15. *Plus* total receipts this period (Line 8 above)	476.39
16. *Less* total disbursements this period (Line 13 above)	5318.89
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	16884.12

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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.)	20115.70
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. Personal funds reported as contributions may not later be repaid.)	
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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UCB 318 Burnside Ave Gonzales, LA 70737	12-31-01	Int on Savings	476.39
5. Total OTHER RECEIPTS during this reporting period			

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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)
St. Amant H S Band St. Amant, LA 70774	2-19-01	Donation	$15.00
Southwest Computer Bureau 104 E. Cornerview Gonzales, LA 70737	2-23-01	Poll	$869.83
Mayor Berthelot Jam. Classic 120 S. Irma Blvd Gonzales, LA 70737	2-28-01	Donation	125.00
Jeff Wiley March Madness Gonzales, LA 70737	3-8-01	Donation	100.00
Cancer / Leukemia 114 E Ascension Gonzales, LA 70737	3-8-01	Donation	100.00
Jeff Wiley March Madness Gonzales, LA 70737	3-9-01	Donation	50.00
AABI Gonzales, LA 70737	3-16-01	Donation	100.00
Anthony Falterman Gonzales, LA 70737	3-27-01	Donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pat Haydel Fund Gonzales, LA 70737	3-23-01	Donation	50.00
Ratcliff's 822 N. Felix Gonzales, LA 70737	3-21-01	Flowers	57.00
STA Booster 12035 Hwy 431 St. Amant, LA 70774	4-12-01	Donation	100.00
Cancer/Leukemia 114 E. Ascension Gonzales, LA 70737	4-30-01	Donation	125.00
New St. John Fellowship Gonzales, LA 70737	4-30-01	Donation	50.00
US Postmaster Gonzales, LA 70737	4-30-01	Postage	34.00
Gonzales Gallery 1033 N. Airline Hwy Gonzales LA 70737	5-3-01	Donation	108.00
Ratcliff's 822 N. Felix Gonzales, LA 70737	5-3-01	Flowers	97.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Rotary Club 518 S. Burnside Gonzales, LA 70737	5-3-01	Dues	165.50
LEN Coor. Comm. Banquet Baton Rouge, LA	5-11-01	Donation	30.00
Wal-Mart 308 N. Airline Hwy Gonzales, LA 70737	5-16-01	Supplies	38.92
[illegible] Party Emporium Gonzales, LA 70737	5-16-01	Entertainment	21.25
Randy Cannon Gonzales, LA 70737	5-16-01	Graduation	25.00
Ryan Babin Gonzales, LA 70737	5-17-01	"	25.00
Dustin ~~Babin~~ Braud Gonzales, LA 70737	5-17-01	"	25.00
Clay Bourque Gonzales, LA 70737	5-17-01	"	25.00
3. SUBTOTAL (optional)			
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)
Matt Babin Gonzales, LA 70737	5-17-01	Graduation	25.00
Will Capello Gonzales, LA 70737	5-17-01	Graduation	25.00
Law Olivier Gonzales, LA 70737	5-17-01	Graduation	25.00
Caress Olivier Gonzales, LA 70737	5-17-01	"	25.00
Brad Berthelot Gonzales, LA 70737	5-17-01	"	25.00
Chris Cole Gonzales, LA 70737	5-17-01	"	25.00
Joseph Tullier Gonzales, LA 70737	5-17-01	"	25.00
Wal-Mart 308 N Airline Hwy Gonzales, LA 70737	5-17-01	Supplies Entertainment	363.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Jambalaya Shop Gonzales, LA 70737	5-18-01	Entertainment	52.45
Jessica Watson Gonzales, LA 70737	5-18-01	Graduation	25.00
Albertson's 1603 N. Airline Hwy Gonzales, LA 70737	5-22-01	Entertainment	26.72
Starlite 514 S. Burnside Ave Gonzales, LA 70737	5-24-01	" "	50.76
Istrouma Area Council P. O. Box 66676 B.R. LA 70896	5-20-01	Donation	100.00
St. Judes Hospital Memphis, TN	5-20-01	"	50.00
EAHS Athletic Dept 612 E. Worthey Gonzales, LA 70737	6-25-01	Advertisment	300.00
Helping Hands for Kendace (MDA) 39535 Cornerview Rd Gonzales, LA 70737	7-10-01	Donation	40.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Rotary Club 518 S. Burnside Gonzales, LA 70737	8-28-01	Dues	198.50
Friends of the Museum Gonzales, LA 70737	8-28-01	Donations	25.00
Ducks Unlimited Gonzales, LA 70737	9-6-01	"	275.00
Spartan | Gator Club 518 S. Burnside Gonzales, LA 70737	10-2-01	"	100.00
Terrence Irvin Gonzales, LA 70737	10-10-01	"	100.00
EA Booster Club 612 E. Worthey Gonzales, LA 70737	10-19-01	"	100.00
Rotary Club 518 S. Burnside Gonzales, LA 70737	10-19-01	Dues	166.00
Harold Manhand Campaign 13440 Landry Rd Gonzales, LA 70737	10-19-01	Donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mayors Prayer Breakfast 1205 S. Irma Blvd Gonzales 70737	10-29-01	Donation	10.00
Albertson's 1603 N. Airline Hwy Gonzales 70737	11-3-01	Entertainment	162.95
Bucks for Trucks Gonzales 70737	11-7-01	Donation	100.00
Ratcliff's 822 N. Felix Gonzales, LA 70737	12-3-01	Flowers	58.25
UBB 318 Burnside Gonzales. 70737	12-10-01	Chg for Debit card	30.00
Jason Young Gonzales. 70737	12-15-01	Graduation	25.00
Holiday Inn Hwy 30 Gonzales, 70737	12-16-01	Entertainment	60.00
US Postmaster Gonzales, LA 70737	12-18-01	Postage	34.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Adrea Duhe Gonzales, 70737	12-20-01	Donation ~~Donation~~	80.00
NY Town Gift Shop NY City, NY	12-20-01	Entertainment	63.00
Grand Slam Store NY City, NY	12-20-01	Entertainment	44.91
UCB 318 Burnside Ave Gonzales 70737	9-11-01	Checkorder	14.25
UCB 318 Burnside Ave Gonzales 70737	12-31-01	Debit Card Svc Chg	1.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5318.89

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