# CANDIDATE'S REPORT

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

| 1. Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
|---|---|---|
| [illegible] | Chief of Police<br>Broussard, LA<br>Lafayette Parish | Ann<br>2/14 |

0601525

3. Date of Primary _____

This report covers from [illegible] through 12/31/07

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- ____ Withdrawn
- ____ 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) | 7. Full Name and Address of Treasurer |
|---|---|
| [illegible] | Joel C. Robideaux<br>106 Tiechaven<br>Lafayette, LA<br>70506 |

9. Name of Person Preparing Report: C. Robideaux

Daytime Telephone [illegible] 7186

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 3rd day of [illegible] 2008

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

(337) 837 6643
Daytime Telephone

[signature]
Signature of Treasurer

(337) 984 7186
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. 1/98 Page Rev. 3/98

# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $1,949.99 |
| 10. Other Disbursements (Schedule E-2) | Ø |
| 11. Loan Repayments Made (Schedule B) | Ø |
| 12. Funds Loaned (Schedule D) | Ø |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | Ø |

| 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) | $25,930.61 |
| 15. *Plus* total receipts this period (Line 8 above) | Ø |
| 16. *Less* total disbursements this period (Line 13 above) | $1,949.99 |
| 17. *Less* in-kind contributions (Line 2 above) | Ø |
| 18. Funds on hand at close of reporting period | $23,980.62 |

Form 10[illegible], Rev. 3/95 Page Rev. 3/[illegible]



Decon

# 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) |
|---|---|---|---|
| [illegible] Benefit [illegible] | 1/[illegible]/07 | Contribution Benefit [illegible] Cancer | $100.00 |
| [illegible] | 2/[illegible]/07 | P.O. Box [illegible] | $72.00 |
| Broussard [illegible] Tooth [illegible] P.O. Box [illegible] Broussard, [illegible] | 3/[illegible]/07 | Contribution | $300.00 |
| People [illegible] Dodge [illegible] | 4/[illegible]/07 | Contribution | $100.00 |
| [illegible] | 9/[illegible]/07 | Contribution | $100.00 |
| [illegible] | 9/[illegible]/07 | Promotion [illegible] Goodwill | $60.00 |
| [illegible] | 10/31/07 | Contribution | $200.00 |
| [illegible] | 10/31/07 | Contribution | $100.00 |
| 3. SUBTOTAL (optional) | | | $1,032.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 2/93, Page Rev. 4/95



Decoy

# 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) |
|---|---|---|---|
| [illegible] | 11/[illegible]/07 | Contribution | $200.00 |
| [illegible] | 11/[illegible]/07 | Contribution | $500.00 |
| [illegible] | 12/31/07 | Office Supplies | $51.59 |
| U.S. [illegible] | 12/31/07 | Postage | $98.40 |
| U.S. [illegible] | 12/31/07 | P.O. Box Rent | $68.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $817.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $1,949.99 |

Form 102, Rev. 3/98, Page Rev. 3-48



Decou