CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Brian LeBlanc
P.O. Box 283
Chauvin, LA 70344

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

OFFICE USE ONLY
11/4/08
30-P
10/3
0805853

3. Date of Primary 11/4/08
This report covers from June 26, 2008 through Sept. 25, 2008

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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

Missing numbered pages were blank and had no information on them.

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____ Withdrawn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.)
Campaign Committee
Hancock Bank
Houma, LA 70360

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Brian J. LeBlanc Brian J. LeBlanc
Daytime Telephone 985-637-0263

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 _____ day of _____

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

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,875.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,875.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$2,650.49
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,525.49

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

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$4,525.49
16. *Less* total disbursements this period (Line 13 above)	$3,417.89
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1,107.63

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Set Properties 1323 Barrow St Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/16/08	$25.00	$25.00
Houma Bearing Service 1881 Grand Caillou Rd Houma, LA 70363 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/22/08	$1,000.00	$1,000.00
Ltd Rig Service, The Station 1, Box 10101 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/08	$400.00	$400.00
J.H. Smith 37517 Provence Pointe Ave Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/26/08	$250.00	$250.00
John Schwanenberg 114 Versailles DR Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/29/08	$100.00	$100.00
Richard Lacour 403 Aspen DR Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/08	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1875.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Brian LeBlanc
P.O. Box 203
Chester, CA 96344

2. a. Date* [illegible] b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 2650.49

d. Balance due ..... $ 2650.19

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
[illegible]	6/30/08	Campaign Printing	$404.09
Snap Shots [illegible]	6/30/08	Photos	$15.00
[illegible]	7/9/	[illegible]	$150.00
[illegible]	[illegible]	[illegible]	$258.60
[illegible]	7/29	Political Signs	$1822.80
[illegible]	[illegible]	[illegible]	193.67
Lowes Home Center [illegible]	[illegible]	Lumber for Signs	162.66
Houma Courier [illegible]	[illegible]	Advertisement	258.60
3. SUBTOTAL (optional)			3265.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made or 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)
STAR Printing, Inc. [illegible]	9/17	Candidate Cards	152.44
3. SUBTOTAL (optional)			152.44
4. TOTAL (optional - complete only on last page of this schedule)			3417.86

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