CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Carlos J. Stout
311 Rue Colombre
Carencro La
70520

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

Chief of Police

OFFICE USE ONLY

9/06

Supp
2/17

09001918

3. Date of Primary Sept. 2010

This report covers from 1/1/08 through 12/31/08

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.)

Rayne State Bank
PO Box 129
Rayne La 70520

7. Full Name and Address of Treasurer

Charlotte Clavier
P.O. Box 156
Carencro La
70520

8. Name of Person Preparing Report Charlotte Clavier

Daytime Telephone 337.234.2382

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 10th day of February 2009

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

(337) 896-6132
Daytime Telephone

Charlotte Clavier
Signature of Treasurer

337.234.2382
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).

Form 102 (Rev. 1/98 Triple Rev. 3/03)

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)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1705.07
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)	1705.07

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)	18,011.55
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1705.07
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	16,306.48

Form 2D, Rev. 3/98, Page Rev. 3/98

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 Parish 4-H P.O. Box 156 Carencro La 70520	2/9/08	Sponsorship	$500.00
Carencro Catholic School 200 W. St. Peter Carencro La 70520	2/19/08	Sponsorship	$400.00
Mayor Don Cravins 327 E. Grolee St. Opelousas La 70570	2/29/08	Sponsorship	$50.00
Ghost Runner Baseball P.O. Box 52113 Lafayette La 70505	6/25/08	sponsorship	$50.00
Cajun Soccer Club P.O. Box 91205 Lafayette La 70509	8/13/08	sponsorship	$50.00
Cerebral Palsy of La 2380 Baratoria Blvd Suite 5 Marrero La 70072	8/13/08	sponsorship	$50.00
Cowboy Stampede Rodeo 211 N. Ambassador Caffrey Parkway Scott La 70583	8/26/08	sponsorship	$200.00
Glenn Dugas 210 Nashoba Dr Carencro La 70520	10/22/08	medical benefit	$200.00
3. SUBTOTAL (optional)			1500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/05

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)
La Hot Styx P.O. Box 91805 Lafayette La 70509	11/9/08	Sponsorship	$200.00
Rayne State Bank PO Box 129 Rayne La 70578	1/1/08 to 12/31/08	bank charges	$5.00
3. SUBTOTAL (optional)			$205.00
4. TOTAL (optional - complete only on last page of this schedule)			$1705.00

Form ICC, Rev. 3/98, Page Rev. 3/98