CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

H. Todd Nesom
P.O. Box 1131
Oakdale, LA 71463

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

District Attorney for Allen Parish

OFFICE USE ONLY

Supp 10/08
2/17

0902061

3. Date of Primary 10/4/08

This report covers from 10/16/08 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____ Withdrawn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.)

Cameron State Bank
Oakdale Branch
P.O. Box 7980
Lake Charles, LA 70606-7980

7. Full Name and Address of Treasurer

Hallie Ann Nesom
P.O. Box 1131
Oakdale, LA 71463

9. Name of Person Preparing Report Hallie Ann Nesom

Daytime Telephone (318) 335-2222

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 16 day of February, 2009

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

318-481-7043
Daytime Telephone

Hallie A. N

Signature of Treasurer

318-335-2227
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)	1250.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1250.00
5. Other Receipts (Schedule A-3)	1.96
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1251.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1288.76
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1288.76

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)	7951.79
15. *Plus* total receipts this period (Line 8 above)	1251.96
16. *Less* total disbursements this period (Line 13 above)	1288.76
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	7914.99

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

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
Hunter W. Lundy P.O. Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/08	250.00	
Cam-Pac P.O. Box 430 Cameron, LA 70631 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/23/08	1000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1250.00	N/A
5. TOTAL (complete only on last page of this schedule)		1250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1250.00

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

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)
Cameron State Bank Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	11/15/08	interest earned	.69
	12/15/08	interest earned	1.27
5. Total OTHER RECEIPTS during this reporting period			1.96

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

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
Cameron State Bank
Oakdale Branch
P.O. Box 7980
Lake Charles, LA 70606-7980

2. a. Date* 04-11-2008 b. Interest rate 7.250 %(a.p.r.)
c. Amount borrowed* ..... $ -0-
d. Balance due ..... $ 40,000.00
*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
Herbert Todd Nesom
P.O. Box 1131
Oakdale, LA 71463

(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
N/A	-0-	-0-

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

1. Name and address of lender
Herbert Todd Nesom
P.O. Box 1131
Oakdale, LA 71463

2. a. Date* 9-15-2008 b. Interest rate 8 %(a.p.r.)
c. Amount borrowed* ..... $ -0-
d. Balance due ..... $ 40,000.00
*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
Herbert Todd Nesom
P.O. Box 1131
Oakdale, LA 71463

(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
N/A	-0-	-0-

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

Form 102, 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)
Because We Care Program 1515 Lurton Ave. Kinder, LA 70648	10/16/08	donation	170.00
FedEx P.O. Box 660481 Dallas, TX 75266-0481	10/16/08	postage	16.95
Oakdale Chamber of Commerce P.O. Box 1138 Oakdale, LA 71463	10/16/08	donation	300.00
USPS Oakdale, LA 71463	10/21/08 10/23/08	postage postage	8.40 6.24
Elizabeth High School Baseball P.O. Box 580 Elizabeth, LA 70638	10/21/08	banner	100.00
HSBC Card Services Dept. 9600 Carol Stream, IL 60128-9600	10/21/08	auto fuel auto fuel	75.00 17.00
The Oakdale Journal 231 E. 6th Ave. Oakdale, LA 71463	10/23/08	advertising	48.95
Tara Sullivan 181 Fruge Rd Kinder, LA 70648	10/27/08	reimbursement for supplies	120.24
3. SUBTOTAL (optional)			862.76
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, 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)
New Hope in Christ Ministry 113 N. 11th Street Oakdale, LA 71463	10/31/08	donation	20.00
Joppa Lodge #136 P.O. Box 256 Oakdale, LA 71463	11/12/08	donation	20.00
Sam's Club Discover P.O. Box 960013 Orlando, FL 32896-0013	11/12/08	auto fuel	86.00
People to People Ambassador Programs P.O. Box 34902 Seattle, WA 98124-1902	11/12/08	donation for Victoria Doyle #10006710	100.00
Selena Friday P.O. Box 412 Elizabeth, LA 70638	12/9/08	donation for National Jr. Olympics	100.00
Habitat for Humanity of Greater Baton Rouge LSU Greeks Louisiana State University Greek Life 137 Johnston Hall Baton Rouge, LA 70803	12/10/08	donation for Habitat for Humanity	100.00
3. SUBTOTAL (optional)			426.00
4. TOTAL (optional - complete only on last page of this schedule)			1288.76

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