

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate HERBERT T NESOM P.O. Box 1131 Oakdale, LA 71463		2. Office Sought (Include title of office as well) District Attorney Allen	OFFICE USE ONLY Report Number: 18937 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule E-1
3. Date of Primary <u>10/4/2008</u> This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>17th</u> day of <u>February</u> , <u>2010</u> . <u>H. Todd Nesom</u> <u>318-481-7043</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Hallie Ann Nesom</u> <u>318-335-2222</u> 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)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 1.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,001.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,396.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,396.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7,914.99
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,001.79
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,396.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,519.79

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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. However, 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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAT MANUEL P.O. Box 1046 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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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)
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	01/15/2009	Interest Earned	\$0.53
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	02/15/2009	Interest Earned	\$0.30
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	03/15/2009	Interest Earned	\$0.26
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	04/15/2009	Interest Earned	\$0.30
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	05/15/2009	Interest Earned	\$0.09
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	06/15/2009	Interest Earned	\$0.02
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	07/15/2009	Interest Earned	\$0.03
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	08/15/2009	Interest Earned	\$0.02
5. Total OTHER RECEIPTS during this reporting period			

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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)
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	09/15/2009	Interest Earned	\$0.06
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	10/15/2009	Interest Earned	\$0.06
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	11/15/2009	Interest Earned	\$0.06
CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	12/15/2009	Interest Earned	\$0.06
5. Total OTHER RECEIPTS during this reporting period			\$ 1.79

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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 HERBER T. NESOM P.O. Box 1131 Oakdale, LA 71463	2. a. Date* <u>9/15/2008</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>44,667.62</u> *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 T NESOM P.O. Box 1131 Oakdale, LA 71463 Liability: \$.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CAMERON STATE BANK Oakdale Branch P.O. Box 7980 Lake Charles, LA 70606-7980	2. a. Date* <u>4/11/2008</u> b. Interest rate <u>7.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>37,685.96</u> *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 T NESOM P.O. Box 1131 Oakdale, LA 71463 Liability: \$.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/6/2009</td> <td style="text-align: center;">2454.04</td> <td style="text-align: center;">2545.96</td> </tr> </tbody> </table>	Date	Principal	Interest	4/6/2009	2454.04	2545.96
Date	Principal	Interest					
4/6/2009	2454.04	2545.96					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALLEN PARISH FARM YOUTH ORGANIZATION P.O. Box 188 104 South 4th Street Oberlin, LA 70655	02/10/2009	Donation	\$ 1,175.00
CITI FINANCIAL (MARCH OF DIMES) 144 E. 6th Ave. Oakdale, LA 71463	02/10/2009	Donation	\$ 25.00
KINDER COURIER 831 4th Ave Kinder, LA 70648-3212	01/06/2009	Advertisement	\$ 97.50
KINDER COURIER 831 4th Ave Kinder, LA 70648-3212	08/12/2009	Advertisement	\$ 39.00
ELIZABETH HIGH SCHOOL P.O. Box 580 440 Live Oak Street Elizabeth, LA 70638	02/02/2009	Donation	\$ 100.00
KINDER BAND BOOSTERS 145 Hwy 383 Kinder, LA 70648	01/13/2009	Advertisement	\$ 55.00
KINDER CHAMBER OF COMMERCE P.O. Box 853 Kinder, LA 70648	04/28/2009	Donation	\$ 700.00
LABUC'S (LOGANE FUSELIER) P.O. Box 505 619 7th Street Oberlin, LA 70655	04/17/2009	Donation for Logane B. Fuselier	\$ 50.00
3. SUBTOTAL (optional)			\$2,241.50
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)
PEOPLE TO PEOPLE AMBASSADOR PROGRAMS P.O. Box 34902 Seattle, WA 98124-1902	04/17/2009	Donation for Morgan Melder	\$ 50.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. Box 50 501 St. Jude Place Memphis, TN 38101-9929	02/19/2009	Donation	\$ 100.00
US POSTMASTER Oakdale, LA 71463	02/17/2009	Postage	\$ 5.49
3. SUBTOTAL (optional)			\$155.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,396.99

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