

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT KYLE ARDOIN
1620 Carl Avenue
Baton Rouge, LA 70808

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

State Representative

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OFFICE USE ONLY

Report Number: 16545

Date Filed: 2/16/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

10/20/2007

This report covers from 12/18/2007 through 12/31/2008

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)
 X Supplemental (past election)
_____ Amendment to prior

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_____ Withdrawn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.)

CAPITAL ONE BANK
3110 College Drive
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

JOHN C GAUTREAU, II
Town Hall West
10000 Perkins Rowe Suite 200
Baton Rouge, LA 70810

9. Name of Person Preparing Report

MICHAEL A MCNULTY, III

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 Act has been deliberately omitted.

This 16th day of February, 2009.

Robert Kyle Ardoin

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

225-334-9325

Daytime Telephone

John C. Gautreau II

Signature of Treasurer

225-296-5150

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)	\$ 1,600.00
2. In-kind Contributions (Schedule A-2)	\$ 400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 69.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,069.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,788.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,788.92

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)	\$ 21,311.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,069.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,788.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 400.00
18. Funds on hand at close of reporting period	\$ 192.45

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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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$1,000.00	\$1,000.00
JANA M BROWN 501 W. LaSalle Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2008	\$100.00	\$100.00
NORMAN MORRIS 662 Wheatsheaf Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2008	\$500.00	\$840.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LAPORTE SEHRT ROMIG HAND CPAS Town Hall West 10000 Perkins Rowe Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting and Report Preparation	12/31/2008	\$400.00	\$2,100.00
4. SUBTOTAL (this page)			\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	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)
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	02/20/2008	Refund of bank charges	\$69.90
5. Total OTHER RECEIPTS during this reporting period			\$ 69.90

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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 ROBERT KYLE ARDOIN 1620 Carl Avenue Baton Rouge, LA 70808	2. a. Date* <u>12/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,614.50</u> d. Balance due \$ <u>4,614.50</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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender ROBERT KYLE ARDOIN 1620 Carl Avenue Baton Rouge, LA 70808	2. a. Date* <u>12/15/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/28/2007</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">5/7/2008</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/28/2007	10000.00	0.00	5/7/2008	10000.00	0.00
Date	Principal	Interest								
12/28/2007	10000.00	0.00								
5/7/2008	10000.00	0.00								
(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.)	(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)
AT&T MOBILITY ,	03/08/2008	Cellular Phone	\$ 266.59
AT&T P.O. Box 772349 Ocala, FL 34477-2349	03/27/2008	Telephone	\$ 461.34
ACADIANA ,	02/13/2008	Lunch for Volunteers	\$ 81.89
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	01/03/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	02/04/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	03/04/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	04/03/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	05/05/2008	Online Contribution Website Fee	\$ 20.00
3. SUBTOTAL (optional)			\$909.82
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)
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	06/03/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	07/02/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	08/04/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	09/03/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	10/02/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	11/04/2008	Online Contribution Website Fee	\$ 20.00
AUTHNET GATEWAY BILLING 915 South 500 East Suite 200 American Folk, UT 84003	12/02/2008	Online Contribution Website Fee	\$ 20.00
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	12/31/2007	Bank Charges	\$ 4.14
3. SUBTOTAL (optional)			\$144.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	01/03/2008	Bank Charges	\$ 23.06
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	01/31/2008	Bank Charges	\$ 7.07
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	02/04/2008	BZank Charges	\$ 34.95
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	02/29/2008	Bank Charges	\$ 6.44
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	03/31/2008	Bank Charges	\$ 6.35
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	04/30/2008	Bank Charges	\$ 6.74
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	05/31/2008	Bank Charges	\$ 9.50
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	06/30/2008	Bank Charges	\$ 10.03
3. SUBTOTAL (optional)			\$104.14
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)
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	07/31/2008	Bank Charges	\$ 10.03
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	08/31/2008	Bank Charges	\$ 10.04
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	09/30/2008	Bank Charges	\$ 10.06
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	10/31/2008	Bank Charges	\$ 10.06
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	11/30/2008	Bank Charges	\$ 10.08
CAPITAL ONE BANK 3110 College Drive Baton Rouge, LA 70808	12/31/2008	Bank Charges	\$ 10.09
DIGIULIO BROTHERS 2903 Perkins Road Baton Rouge, LA 70808	02/21/2008	Lunch for Volunteers	\$ 101.46
MARKET RESEARCH INSIGHT 1101 Gulf Breeze Pkwy. Suite 9 Gulf Breeze, FL 32561	04/11/2008	Campaign Market Research Consulting	\$ 470.00
3. SUBTOTAL (optional)			\$631.82
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)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	03/29/2008	Campaign Office Supplies	\$ 921.82
SEROP'S CAFE 6301 Perkins Road Baton Rouge, LA 70808	01/24/2008	Lunch for Volunteers	\$ 34.00
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	01/18/2008	Lunch for Volunteers	\$ 43.18
3. SUBTOTAL (optional)			\$999.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,788.92

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