CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

ROBERT KYLE ARDOIN
1550 BRAME
BATON ROUGE, LA 70808

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

STATE REPRESENTATIVE
EAST BATON ROUGE
68

OFFICE USE ONLY

Report Number: 18991

Date Filed: 2/17/2010

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	X Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior

5. FINAL REPORT if:

____ Withdrawn
X 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

9. Name of Person Preparing Report LEIGH H DAVIS

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 17th day of February, 2010.

ROBERT KYLE ARDOIN — 225-335-1783
Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee) — Daytime Telephone

JOHN C GAUTREAU II
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 24,968.25
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 +33)	$ 24,968.25
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 24,968.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 546.20
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 24,614.50
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 25,160.70

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)	$ 192.45
15. *Plus* total receipts this period (Line 8 above)	$ 24,968.25
16. *Less* total disbursements this period (Line 13 above)	$ 25,160.70
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 0.00

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments *(i.e.*, 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.)	$ 24,968.25
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.

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)	
ROBERT KYLE ARDOIN 1550 BRAME BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/31/2009	$353.75	$353.75
ROBERT KYLE ARDOIN 1550 BRAME BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/30/2009	$20,000.00	$20,000.00
ROBERT KYLE ARDOIN 1550 BRAME BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/30/2009	$4,614.50	$24,614.50
4. SUBTOTAL (this page)		$24,968.25	N/A
5. TOTAL (complete only on last page of this schedule)		$ 24,968.25	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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
ROBERT KYLE ARDOIN
1550 BRAME
BATON ROUGE, LA 70808

2. a. Date* 12/15/2006 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 20,000.00
d. Balance due . . . . . $ 0.00
*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
(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
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2009	20000.00	0.00

1. Name and address of lender
ROBERT KYLE ARDOIN
1550 BRAME
BATON ROUGE, LA 70808

2. a. Date* 12/1/2006 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 4,614.50
d. Balance due . . . . . $ 0.00
*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
(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
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/2009	4614.50	0.00

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)
ROBERT KYLE ARDOIN 1550 BRAME BATON ROUGE, LA 70808	12/31/2009	TO CLOSE OUT CAMPAIGN ACCOUNT. BALANCE IS ZERO	$ 249.54
AUTHNET GATEWAY BILLING ,	01/05/2009	CREDIT CARD SERVICE	$ 20.00
AUTHNET GATEWAY BILLING ,	02/05/2009	CREDIT CARD SERVICE	$ 20.00
AUTHNET GATEWAY BILLING ,	03/03/2009	CREDIT CARD SERVICE	$ 20.00
AUTHNET GATEWAY BILLING ,	04/03/2009	CREDIT CARD SERVICE	$ 20.00
AUTHNET GATEWAY BILLING ,	05/03/2009	CREDIT CARD SERVICE	$ 20.00
AUTHNET GATEWAY BILLING ,	06/03/2009	CREDIT CARD SERVICES	$ 20.00
AUTHNET GATEWAY BILLING ,	07/05/2009	CREDIT CARD SERVICE	$ 20.00
3. SUBTOTAL (optional)			$389.54
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)
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	01/31/2009	MONTHLY SERVICE CHARGE	$ 10.09
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	02/28/2009	SERVICE CHARGE	$ 10.11
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	03/31/2009	SERVICE CHARGE	$ 10.12
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	04/30/2009	SERVICE CHARGE	$ 10.12
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	05/30/2009	SERVICE CHARGE	$ 10.13
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	06/30/2009	SERVICE CHARGE	$ 10.12
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	07/30/2009	SERVICE CHARGE	$ 10.13
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	07/30/2009	BANK FEES	$ 35.38
3. SUBTOTAL (optional)			$106.20
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)
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	08/31/2009	SERVICE CHARGE	$ 10.59
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	09/30/2009	BANK FEE	$ 9.91
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	10/31/2009	BANK FEE	$ 9.98
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	11/30/2009	BANK FEE	$ 9.99
CAPITAL ONE BANK 3110 COLLEGE DRIVE BATON ROUGE, LA 70808	12/31/2009	BANK FEE	$ 9.99
3. SUBTOTAL (optional)			$50.46
4. TOTAL (optional - complete only on last page of this schedule)			$ 546.20

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