

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. DARDENNE
8855 Brookwood
Baton Rouge, LA 70806

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

Secretary of State
Statewide

OFFICE USE ONLY

Report Number: 18165

Date Filed: 2/1/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

MORGAN KEEGAN & COMPANY INC.
Fifty Front Street
Memphis, TN 38103

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

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 1st day of February, 2010.

John L. Dardenne

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

225-343-8368

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

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)	\$ 1,100.00
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 +33)	\$ 1,100.00
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)	\$ 1,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,153.72
10. Other Disbursements (Schedule E-2)	\$ 1.37
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,155.09

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>	\$ 271,761.07
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,155.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 256,705.98

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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 10,674.18
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 10,844.64

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)	\$ 500.00
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.

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

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)	
LA. NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2009	\$500.00	\$0.00
CLARK LUIKART 7777 Hennessy Blvd. Suite 1000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2009	\$500.00	\$0.00
SANCY H. MCCOOL 44 Jamestown Court Baton Rouge, LA 70809-2167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2009	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/08/2009	Cell phone service	\$ 124.54
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/12/2009	Cell phone service	\$ 110.18
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/02/2009	Cell Phone Service	\$ 111.12
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/04/2009	Cell phone service	\$ 113.22
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/04/2009	Cell phone service	\$ 132.81
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/17/2009	Cell phone service	\$ 108.96
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/01/2009	Cell phone service	\$ 230.82
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/03/2009	Cell phone service	\$ 12.81
3. SUBTOTAL (optional)			\$944.46
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)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/24/2009	Cell phone service	\$ 240.20
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/03/2009	Cell phone service	\$ 124.29
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/07/2009	Cell phone service	\$ 137.86
ACACIA SHRINE CENTER 7991 S. Commerce Avenue Baton Rouge, LA 70815	08/19/2009	8 tickets for banquet	\$ 400.00
BATON ROUGE HIGH SCHOOL - JOHNNY RIVERS 2825 Government Street Baton Rouge, LA 70806	01/16/2009	10 tickets to concert - fundraiser	\$ 1,000.00
BATON ROUGE SPEECH & HEARING FOUNDATION 535 West Roosevelt Street Baton Rouge, LA 70802-7899	04/20/2009	Sponsorship	\$ 1,500.00
BATON ROUGE SPEECH & HEARING FOUNDATION 535 West Roosevelt Street Baton Rouge, LA 70802-7899	05/04/2009	Volunteer activist lunch	\$ 320.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/19/2009	Statement of organization	\$ 100.00
3. SUBTOTAL (optional)			\$3,822.35
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)
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	03/13/2009	Taxes	\$ 2.00
DIGITAL PRESS & GRAPHICS 5015 Florida Blvd. Baton Rouge, LA 70806	12/17/2009	Advertising - Christmas cards	\$ 1,155.36
DOWNTOWN KIWANIS CLUB P.O. Box 1062 Baton Rouge, LA 70821	09/08/2009	Sponsor - 60th Annual Pancake Festival	\$ 400.00
GIACONA CONTAINER COMPANY INC. 121 Industrial Avenue Jefferson, LA 70121	03/03/2009	Advertising - cups	\$ 700.00
GIACONA CORPORATION 121 Industrial Avenue Jefferson, LA 70121	03/24/2009	Advertising - cups	\$ 494.38
GRIDIRON COMMITTEE P.O. Box 44131 Baton Rouge, LA 70804	03/02/2009	10 seats to event	\$ 500.00
HILTON HOTEL 1919 Connecticut Avenue NW Washington, DC 20009	02/12/2009	Hotel expense	\$ 733.66
KENNON ODOM & DARDENNE P.O. Box 2976 Baton Rouge, LA 70821	06/17/2009	Postage	\$ 41.77
3. SUBTOTAL (optional)			\$4,027.17
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)
LOUISIANA DISTRICT UPC P.O. Box 248 Tioga, LA 71477	06/30/2009	Donation	\$ 500.00
LOUISIANA FEDERATION OF REPUBLIC WOMEN P. O. Box 2102 Mandeville, LA 70470	09/21/2009	Fundraiser	\$ 20.00
LOUISIANA GOVERNORS MANSION FOUNDATION 1001 Capitol Access Rd. Baton Rouge, LA 70802	04/20/2009	Donation	\$ 150.00
LOUISIANA WILDLIFE & FISHERIES FOUNDATION 2000 Quail Drive Baton Rouge, LA 70808	10/22/2009	Donation	\$ 200.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Avenue Baton Rouge, LA 70809	11/19/2009	Donation	\$ 1,000.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Avenue Baton Rouge, LA 70809	12/10/2009	Donation	\$ 250.00
STEPHANIE MYSHRALL 14511 Kelsey Drive Gonzales, LA 70737	08/19/2009	Computer services - data base work	\$ 520.00
MYSTIC KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	08/19/2009	Membership dues	\$ 650.00
3. SUBTOTAL (optional)			\$3,290.00
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)
MYSTIC KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	11/19/2009	Tickets for Washington Mardi Gras	\$ 700.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/23/2009	Office supplies	\$ 21.79
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/28/2009	Accounting services	\$ 300.00
RICKEY HEROMAN'S 7450 Jefferson Hwy. Suite 390 Towne Center Baton Rouge, LA 70806	09/14/2009	Plant for funeral	\$ 75.72
ROTARY CLUB OF BATON ROUGE 9625 Fenway Ave. Suite A Baton Rouge, LA 70809	02/12/2009	Meals & dues	\$ 356.50
ROTARY CLUB OF BATON ROUGE 9625 Fenway Ave. Suite A Baton Rouge, LA 70809	04/20/2009	Quarterly meals	\$ 195.00
ROTARY CLUB OF BATON ROUGE 9625 Fenway Ave. Suite A Baton Rouge, LA 70809	06/17/2009	Dollars for scholars	\$ 25.00
ROTARY CLUB OF BATON ROUGE 9625 Fenway Ave. Suite A Baton Rouge, LA 70809	08/03/2009	Meals and dues	\$ 357.00
3. SUBTOTAL (optional)			\$2,031.01
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)
ROTARY CLUB OF BATON ROUGE 9625 Fenway Ave. Suite A Baton Rouge, LA 70809	10/14/2009	Quarterly meals	\$ 210.00
RUTH'S CHRIS 4836 Constitution Baton Rouge, LA 70808	01/08/2009	Employee Christmas Luncheon	\$ 596.77
RUTH'S CHRIS 4836 Constitution Baton Rouge, LA 70808	12/22/2009	Secretary of State Agency-wide Christmas Party	\$ 211.96
SECRETARY OF STATE 8579 United Plaza Blvd. Baton Rouge, LA 70809	03/02/2009	Annual report	\$ 25.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	01/18/2009	Storage	\$ 84.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	03/24/2009	Storage	\$ 43.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	04/20/2009	Storage	\$ 59.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	06/01/2009	Storage	\$ 59.00
3. SUBTOTAL (optional)			\$1,288.73
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)
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	06/17/2009	Storage	\$ 59.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	07/16/2009	Storage	\$ 63.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	08/19/2009	Storage	\$ 63.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	09/16/2009	Storage	\$ 63.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	10/14/2009	Storage	\$ 63.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	11/19/2009	Storage	\$ 63.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	12/17/2009	Storage	\$ 63.00
US TREASURY IRS Ogden, UT 84201	03/13/2009	Taxes	\$ 13.00
3. SUBTOTAL (optional)			\$450.00
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)
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4308 Baton Rouge, LA 70821	11/04/2009	Membership Dues	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,153.72

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
J.P. MORGAN CHASE BANK N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	06/01/2009	Bank Charges	\$ 1.37
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.37

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