CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Kirk Champagne
108 Vermilion St.
Kaplan, LA. 70548

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

OFFICE USE ONLY
3/10
10-P
3/11
RTF
10002938

3. Date of Primary 3-27-10

This report covers from 2-16-10 through 3-7-10

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.)
Vermilion Bank
420 Cushing Ave
Kaplan, LA 70548

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

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8. Name of Person Preparing Report Kirk Champagne
Daytime Telephone (337) 643-6367

9. WE HEREBY CERTIFY that the information contained in this report and the attached checklist 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 10th day of March, 2010.

Kirk P. Champagne
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 643-6367
Daytime Telephone

Signature of Treasurer

Daytime Telephone

10. 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).

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SUMMARY PAGE

RECEIPTS	This Period
. Contributions (Schedule A-1)	$2,200.00
. In-kind Contributions (Schedule A-2)	-0-
. Campaign paraphernalia sales of $25 *or less*	-0-
. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,200.00
. Other Receipts (Schedule A-3)	-0-
. Loans Received (Schedule B)	-0-
. Loan Repayments Received (Schedule D)	-0-
. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,200.00

DISBURSEMENTS	This Period
. Expenditures (Schedule E-1)	$1,658.00
0. Other Disbursements (Schedule E-2)	-0-
1. Loan Repayments Made (Schedule B)	-0-
2. Funds Loaned (Schedule D)	-0-
3. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1,658.00

FINANCIAL SUMMARY	Amount
4. 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)	$81.80
5. *Plus* total receipts this period (Line 8 above)	$2,200.00
6. *Less* total disbursements this period (Line 13 above)	$1,658.00
7. *Less* in-kind contributions (Line 2 above)	-0-
8. Funds on hand at close of reporting period	$623.80

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

he following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ontributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must e reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous ontributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating otals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Fire and Safety Systems P.O. Box 60639 Lafayette, La. 70596 OLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2-19-10	$1,000.00	$1,000.00
Calvin Woodruff Law Firm 503 Charity St. Abbeville, LA 70510 OLITICAL COMMITTEE? No PARTY COMMITTEE? NO	2-19-10	$500.00	$1,000.00
Boyd and Betty Girouard 6129 Hwy 13 Kaplan, LA 70548 OLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3-2-10	$200.00	$200.00
Linda Woodruff 503 Charity St. Abbeville, LA. 70510 OLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	3-2-10	$500.00	$500.00
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
SUBTOTAL (this page)		$2,200.00	N/A
TOTAL (complete only on last page of this schedule)		$2,200.00	N/A

CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) - 0 - TOTAL (complete only on last page of this schedule) $2,200.00

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SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ide for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. tals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fan's Haven :14 N. Cushing Ave. Kaplan, LA. 70548	2-17-10	Auction Gift	$101.52
aplan High School :00 Pirate Ln. Kaplan, LA. 70548	2-18-10	Ads	$84.00
Vermilion Bank 420 N. Cushing Ave. Kaplan, LA. 70548	2-18-10	Bank Charges	$22.50
aplan Flower 110 N. Cushing Ave Kaplan, LA. 70548	2-18-10	Auction Gifts For Cake Bingo	$241.45
Seller's 115 N. Cushing Ave. Kaplan, LA. 70548	2-19-10	Auction Gift For Kaplan Elem.	$36.33
a-De-Da 704 N. Cushing Ave. Kaplan, LA. 70548	2-19-10	Decorations	$43.80
rk in the Park	2-20-10	Donation	$100.00
ermilion Volunteers for amilies	2-21-10	Donation	$60.00
SUBTOTAL (optional)			$689.60
TOTAL (optional - complete only on last page of this schedule)			

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MAR-11-2010 THU 08:44 AM CITY OF KAPLAN FAX No. 897 643 8881 P. 011

SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ide for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. tals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AFayette Publishing 00 Bertrand Dr. AFayette, LA. 70506	2-25-10	Campaign Decorations	$63.40
ownes Nouvelles 00 Thomas St. bberille, LA 70510	2-25-10	Ads	$260.00
aplan Renaissance 00 Pirate Ln. Kaplan, LA. 70548	2-27-10	Donation	$80.00
aplan Elementary School 08 N. Eleazar Ave. Kaplan, LA 70548	2-28-10	Donation	$140.00
aplan Herald 19 N. Cushing Ave. Kaplan, LA 70548	3-2-10	Ads	$225.00
ermilion Honor Guard 504 American Legion Rd. Kaplan, LA. 70548	3-7-10	Donation	$210.00
SUBTOTAL (optional)			$968.40
TOTAL (optional - complete only on last page of this schedule)			$1,658.00

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