# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Funk, Jr
3417 Catahoula Hwy
St. Martinville LA
70582

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

St. Martin Parish
Council
District 5

OFFICE USE ONLY

10/11

30.0
9/21

11004342

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 SEP 22 PM 2:42

3. Date of Primary October 22, 2011

This report covers from Aug 04 2011 through Sept 12, 2011

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.)

St. Martin Bank & Trust Co
PO Box 199
St. Martinville LA 70582

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report John Funk Jr

Daytime Telephone 337-344-5076

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 20th day of September 2011

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

337-344-5076
Daytime Telephone

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) | $3,200.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $3,200.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $3,200.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $1,203.94 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $1,203.94 |

| 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) | Ø |
| 15. *Plus* total receipts this period (Line 8 above) | $3,200.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $1,203.94 |
| 17. *Less* In-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $1,996.06 |

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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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Charlene Guidry<br>P.O Box 323<br>Breaux Bridge LA 70517<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Aug 04, 2011 | $200.00 | $200.00 |
| Billy Duplechain<br>1202 La Freniere Rd<br>St. Martinville LA 70582<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Aug 10, 2011 | $500.00 | $500.00 |
| Drill Tech, SWD<br>248 Rousseau Rd<br>Youngsville LA 70592<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Sept 01, 2011 | $2500.00 | $2,500.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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) |
|---|---|---|---|
| Hulco Printers Inc 105 Park West Dr Scott, LA 70583 | Aug 17, 2011 | push cards | $578.31 |
| St. Martin Parish Clerk of Court PO Box 398 St. Martinville LA 70582 | Sept 06, 2011 | Qualifying Fee | $230.00 |
| Stine's 6501 Ambassador Caffery Pkwy Broussard LA 70518 | Sept 09, 2011 | Lumber & hardware for signs | $195.63 |
| Breaux Bridge Chambers of Commerce 314 East Bridge St. Breaux Bridge LA 70517 | Sept 11, 2011 | jambalya cook-off | $200.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $1203.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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