# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Marty James Trahan
5107 Creighton Drive
New Iberia, La 70560

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

Councilman-
Iberia Parish
District 13

OFFICE USE ONLY

10/11
30.P
9/21
RTF

11004396

3. Date of Primary October 22, 2011

This report covers from March 24, 2011 through Sept. 12, 2011

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

Community First Bank
P O Box 11440
New Iberia, LA 70562-1440

7. Full Name and Address of Treasurer

N/A

2011 SEP 22 PM 2:21

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report Douglas L. Oliva

Daytime Telephone (337) 364-7221

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 21 day of September 2011

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

337-380-3866
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).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $4667.80 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $4667.80 |
| 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) | $4667.80 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $4221.56 |
| 10. Other Disbursements (Schedule E-2) | $260.93 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $4482.49 |

| 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) | -0- |
| 15. *Plus* total receipts this period (Line 8 above) | $4667.80 |
| 16. *Less* total disbursements this period (Line 13 above) | $4482.49 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $185.31 |

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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.e., savings accounts, CD's, money market funds, etc.)* | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 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.) | $273.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 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.) | |
| 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.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

## 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 this 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Patrick & Melissa Broussard<br>5504 Claude Viator Road<br>New Iberia, LA 70560<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 03/24/11 | $1000.00 | $1000.00 |
| Tuttie's Machine & Supply, Inc<br>101 Daspit Road<br>New Iberia, LA 70563<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/11/11 | $1260.93 | $1260.93 |
| Genesis Oilfield Supply<br>4414 West Highway 90<br>New Iberia, LA 70569<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/22/11 | $300.00 | $300.00 |
| Teche Office Supplies<br>1986 East Main Street<br>New Iberia, LA 70560<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/01/11 | $233.87 | $233.87 |
| Harold G. Osborn, III<br>74 Champs Elysees<br>Avery Island, LA 70513<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/05/11 | $1000.00 | $1000.00 |
| Napier Sheet Metal<br>301 East Main Street<br>Jeanerette, LA 70544<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/18/11 | $200.00 | $200.00 |
| Marty Trahan<br>5107 Creighton Drive<br>New Iberia, LA 70560<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/31/11 | $200.00 | $200.00 |
| 4. SUBTOTAL (this page) | | | 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 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 |
|---|---|---|---|
| Marty Trahan<br>5107 Creighton Drive<br>New Iberia, LA 70560<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/06/11 | $73.00 | $73.00 |
| McIlhenny Company<br>Avery Island, LA 70513<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/06/11 | $400.00 | $400.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $4667.80 | 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*. Compilation 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Daily Iberian<br>P O Box 9290<br>New Iberia, LA 70562 | 03/24/11 | Political Ads | $421.47 |
| Community First Bank<br>P O Box 11440<br>New Iberia, LA 70562 | 03/30/11 | Checks Printed | $14.30 |
| Community First Bank<br>P O Box 11440<br>New Iberia, LA 70562 | 04/30/11 | Bank Charge | $10.00 |
| Cajun Printing & Graphics<br>4916 Jefferson Island Road<br>New Iberia, LA 70560 | 04/28/11 | Political Signs | $1260.93 |
| Belinda LaSalle<br>2319 Claude Leblanc Road<br>New Iberia, LA 70560 | 05/13/11 | Putting Signs Up | $100.00 |
| Community First Bank<br>P O Box 11440<br>New Iberia, LA 70562 | 05/31/11 | Bank Charge | $10.00 |
| Community First Bank<br>P O Box 11440<br>New Iberia, LA 70562 | 06/30/11 | Bank Charge | $10.00 |
| Sir Speedy<br>910 South Lewis Avenue<br>New Iberia, LA 70560 | 07/18/11 | Cards | $81.38 |
| 3. SUBTOTAL (optional) | | | |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Cub Scout Pack #315<br>New Iberia, LA 70560 | 07/11/11 | PoBoys-Promotion | $20.00 |
| Marty Trahan<br>5107 Creighton Drive<br>New Iberia, LA 70560 | 07/20/11 | Fuel, Etc. | $125.00 |
| Community First Bank<br>P O Box 11440<br>New Iberia, LA 70562 | 07/31/11 | Bank Charge | $10.00 |
| Lynn's Signs<br>120 South Evangeline Street<br>New Iberia, LA 70560 | 07/18/11 | Letters for Signs | $21.70 |
| Great Outdoor Advertising<br>1301-A Lemaire<br>New Iberia, LA 70560 | 08/01/11 | Billboards | $605.00 |
| New Iberia Senior High<br>New Iberia, LA 70560 | 08/02/11 | Advertising | $60.00 |
| Lynn's Signs<br>120 South Evangeline Street<br>New Iberia, LA 70560 | 08/08/11 | Letters for Signs | $168.18 |
| Action Specialties, LLC<br>7915 Highway 90 West<br>New Iberia, LA 70560 | 08/10/11 | Billboards | $519.60 |
| 3. SUBTOTAL (optional) | | | |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Academy Sports & Outdoors<br>Lafayette, LA | 08/10/11 | Shirts | $124.12 |
| Sea Gold Inc<br>3710 Highway 14<br>Delcambre, LA 70528 | 08/11/11 | Advertising | $21.32 |
| Delcambre Shrimp Festival Association<br>Delcambre, LA 70528 | 08/23/11 | Advertising | $50.00 |
| Action Specialties, LLC<br>7915 West Highway 90<br>New Iberia, LA 70560 | 08/18/11 | Monogramming of Shirts | $53.58 |
| Super 1 Foods<br>939 South Lewis Street<br>New Iberia, LA 70560 | 08/18/11 | Advertising | $40.71 |
| Kevin Dore<br>New Iberia, LA 70560 | 08/19/11 | Reimburse for Shirt | $26.99 |
| Corner Express<br>Delcambre, LA 70528 | 08/19/11 | Advertising | $30.00 |
| Subway Sandwiches<br>910 St. Peter Street<br>New Iberia, LA 70560 | 08/19/11 | Advertising | $29.95 |
| 3. SUBTOTAL (optional) | | | |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Action Specialties<br>7915 Highway 90 West<br>New Iberia, LA 70560 | 08/19/11 | Monogramming of Shirts | $96.83 |
| Delcambre Shrimp Festival Association<br>Delcambre, LA 70528 | 08/20/11 | Advertising | $100.00 |
| Community First Bank<br>P O Box 11440<br>New Iberia, LA 70562 | 08/31/11 | Bank Charges | $38.00 |
| Iberia Parish Clerk of Court<br>New Iberia, LA 70560 | 09/06/11 | Qualifying Fee | $172.50 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | $4221.56 |

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# 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) |
|---|---|---|---|
| Tuttie's Machine & Supply, Inc<br>101 Daspit Road<br>New Iberia, LA 70563 | 09/12/11 | Refund of Excess Contribution | $260.93 |
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| | | | |
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| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $260.93 |

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