CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gary Duhon
53 Marquis Manor
Morgan City, LA.
70380

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

St. Mary Parish President
St. Mary Parish
Morgan City, LA.
70380

OFFICE USE ONLY

10/11
30-P
9/22

11005283

3. Date of Primary _____

This report covers from _____ through _____

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.)

Patterson State Bank
801 Victor II Blvd.
Morgan City, LA. 70380

7. Full Name and Address of Treasurer

Gary Duhon
53 Marquis Manor
Morgan City, LA
70380

9. Name of Person Preparing Report Gary Duhon

Daytime Telephone (985) 702-1171

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 22nd day of September 2011

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

985-702-1171
Daytime Telephone

Gary Duhon
Signature of Treasurer

985-702-1171
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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 SEP 28 AM 10:36

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$15,100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$15,100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$6,200.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$21,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$22,804.96
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)	$22,804.96

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)	$2,496.25
15. *Plus* total receipts this period (Line 8 above)	$21,300.00
16. *Less* total disbursements this period (Line 13 above)	$22,804.96
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$991.29

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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	$991.22

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.)	
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 the 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
Mamie Turnley 11504 Veterans Memorial Dr. #L Abbeville, LA. 70510-2043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/31/11	$1,000.00	$1,000.00
William Hunter 1020 David Dr. Morgan City, LA. 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/9/11	$1,000.00	$1,000.00
Tiger Dirt 121 Evia Ln. Franklin, LA. 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/11	$2,500.00	$2,500.00
JAG Construction Services 1020 David Dr. Suite 210 Morgan City, LA. 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/3/11	$2,500.00	$2,500.00
Wallace Carline 3217 Lake Palourde Rd. Morgan City, LA. 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/8/11	$2,400.00	$2,400.00
Bruce Adams P.O. Drawer 2447 Morgan City, LA. 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/15/11	$1,000.00	$1,000.00
B.A. Adams P.O. Box 2447 Morgan City, LA. 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/15/11	$1,500.00	$1,500.00
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) $11,900.00 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
Kidder, Inc. 10126 Hwy 182 Franklin, LA. 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/5/11	$ 500.00	$500.00
Fairrium Architects P.O. Box 972 Morgan City, LA. 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/11/11	$ 100.00	$100.00
Community Design Group LTD P.O. Box 972 Morgan City, LA. 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/11/11	$ 100.00	$ 100.00
St. Mary Sugar Co-Operative, Inc. P.O. Box 269 Jeanerette, LA. 70544 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/11/11	$2,500.00	$2,500.00
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $3,200.00 TOTAL (complete only on last page of this schedule) _____

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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
Gary Duhon
53 Marquis Manor
Morgan City, LA. 70380

2. a. Date* 3/31-8/3/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 6,200 00
d. Balance due ..... $ 6,200 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 $ 0

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

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ _____
d. Balance due ..... $ _____
*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

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
L & H Printing 1209 Victor II Blvd. Morgan City, LA. 70380	3/2/11	Campaign Hard Cards	$ 333.50
Lamar Advertising of Houma 219 Equity Blvd. Houma, LA. 70360	3/31/11	Bill board signs for Campaign	$ 2,820.00
Scalfo's Sporting & Marine 527 Willow St. Franklin, LA. 70538-6099	4/1/11	Caps for Campaign	$ 834.84
A & R Promotional Products 310 Trainor St. Franklin, LA. 70538-6723	4/6/11	Coozies for Campaign	$ 592.96
Skippers P.O. Box 2114 Morgan City, LA. 70381	5/6/11	T-Shirts for Campaign	$ 1,456.15
Lamar Advertising of Houma 219 Equity Blvd. Houma, LA. 70360	5/11/11	Billboard signs for Campaign	$ 600.00
Elite Graphics, Inc. 1316 Victor II Blvd. Morgan City, LA. 70380	6/6/11	Signs for Campaign	$ 5,848.20
St. Mary Central Dixie Youth Baseball League P.O. Box 261 Berwick, LA. 70342	6/8/11	Donation	$ 600.00
3. SUBTOTAL (optional)			$ 13,085.05
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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Freedom Outdoor Advertising 1430 Walnut Dr. Morgan City, LA. 70380	6/8/11	Bill Board Rental	$950.00
Franklin Senior High School Varsity Cheerleaders 1401 Cynthia St. Franklin, LA. 70538	6/17/11	Donation	$100.00
K & M Building Supply 9233 Hwy 182 E Morgan City, LA. 70380	7/25/11	Campaign Supplies	$855.30
Traco, Inc. 624 East Edwards St. Erath, LA. 70533	7/29/11	Campaign Signs	$3414.00
Central Catholic High 2100 Cedar St. Morgan City, LA. 70380	8/3/11	Advertisement in football Program	$75.00
Central Catholic High 2100 Cedar St. Morgan City, LA. 70380	8/3/11	Donation Half tourn.	$125.00
L & H Printing 1209 Victor II Blvd Morgan City, LA. 70380	8/3/11	Campaign Hand cards	$378.00
Morgan City High School 2400 Tiger Dr. Morgan City, LA. 70380	8/4/11	Advertisement in football Program	$75.00
3. SUBTOTAL (optional)			$5,972.30
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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Berwick High School 700 Patti Dr. Berwick, LA. 70342	8/4/11	advertisement in football Program	$60.00
Patterson High School 2525 Hwy 182 W Patterson, LA. 70392	8/4/11	Advertisement in football Program	$60.00
Hanson High School 903 Anderson St. Franklin, LA. 70538	8/4/11	Advertisement in football Program	$80.00
Franklin High School 1401 Cynthia St. Franklin, LA. 70538	8/4/11	Advertisement in football Program	$75.00
West St. Mary High 18333 Hwy 182 W Charenton, LA. 70514	8/4/11	Advertisement in football Program	$60.00
Lamar Advertising of Houma 219 Equity Blvd. Houma, LA. 70360	8/8/11	Billboard Sign for Campaign	$1,650.00
Freedom Outdoor Advertising 1420 Walnut Dr. Morgan City, LA. 70380	8/12/11	Billboard Rental for Campaign	$700.00
Shrimp & Petroleum Festival 715 2nd St. Morgan City, LA. 70380	8/23/11	Parade Entry	$500.00
3. SUBTOTAL (optional)			$3,185.00
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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Eds for Autism P.O. Box 670 Centerville, LA. 70522	8/26/11	Donation Golf tourn	$ 100.00
Patterson State Bank P.O. Box 427 Patterson, LA. 70392	9/7/11	Certified Check Clerk of Court Office	$ 462.00
3. SUBTOTAL (optional)			$ 562.00
4. TOTAL (optional - complete only on last page of this schedule)			

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