CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Brandon K. Shelvin
P.O. Box 3383
Lafayette, LA 70502

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
City-Parish Council
District 3

OFFICE USE ONLY
10/11
10.P
10/12

11006486

3. Date of Primary October 22, 2011
This report covers from Sept. 13, 2011 through Oct. 2, 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.)
Chase Bank
Lafayette, LA 70501

7. Full Name and Address of Treasurer

2011 OCT 13 AM 8:38
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Karen D. Babineaux
Daytime Telephone (337) 234-8004

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 10th day of October 2011

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

(337) 993-9535
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)	$700.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or *less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	700.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7603.06
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7603.06

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)	15,453.26
15. *Plus* total receipts this period (Line 8 above)	1200.00
16. *Less* total disbursements this period (Line 13 above)	7603.06
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	9052.30

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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
Acadian Ambulance Service P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/2011	$250.00	
Phil + Bernadette Lank 206 Parkview Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/2011	$100.00	
PAL Development Group Inc DBA Massage Envy 206 Parkview Dr Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/2011	$100.00	
Englewood Drive, LLC 208 Englewood Drive Lafayette, LA 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/2011	$250.00	
Hearts of Flee 125 Hesper Dr. Carencro, LA 70520 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/2011	$500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1200.00	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) 1200.00			

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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 mad 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 an subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reporte on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DKM Printers LLC 125 Clara Rd Scott, LA 70583	9/21/11	T-SHIRTS Dish Cards Signs	1,161.00 2,581.20 1350.00
Country Cuisine 709 N. University Ave Lafayette, LA 70506	9/ /11	Food, Rental Rally	$450.00
KLEB 604 St. John St. Lafayette, LA 70501	9/ /11	Ad	500.00
Wal-mart 1229 NW Evangeline Lafayette, LA 70501	9/20/11	Water, Soda Rally	32.39 133.77
Lowe's 120 E. Gloria Switch Rd. Lafayette, LA 70501	9/21/11	Supplies	34.31
Flowers Food 720 W. Simcoe Lafayette, LA 70501	9/17/11	Bread for Rally	34.31
Mecheo Donuts 306 E. Willow St. Lafayette, LA 70501	9/24/11	Donuts	30.24
Piece Village 1995 Moss St. Lafayette, LA 70501	9/24/11	Food for workers	57.19
3. SUBTOTAL (optional)			6,364.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Family Dollar 1000 W. Willow St. Lafayette, LA 70501	9-14-11 9-24-2011 9-16-11	Supplies for campaign headquarters	$17.43 7.56 53.19
Albertson's 1818 N.E. Evangeline Lafayette, LA 70501	9-11-11	Cake	17.33
Home Depot 1700 N.E. Evangeline Lafayette, LA 70501	9-26-11 9-17-11 9-14-11	Supplies Campaign Center	$5.77 7.29 138.64
Super 1 Foods 215 W. Willow St. Lafayette, LA 70501	9-17-11	Supplies for Rally	64.61
Family Dollar 2004 W. University Lafayette, LA	9-24-11	Supplies for Campaign	10.80
Home Depot 1700 NE Evangeline Lafayette, LA 70501	9/21/11	Supplies for campaign	16.07
MMI, Inc 205 Patterson Lafayette, LA 70501	9/2011	Campaign Office Rental	900.00
3. SUBTOTAL (optional)			1838.67
4. TOTAL (optional - complete only on last page of this schedule)			7608.06

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