# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harvey M. Chauvin
510 Gouaux Ave.
Houma, LA 70364

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

OFFICE USE ONLY
10/11
10-9
11/9

11009745

3. Date of Primary Oct. 22, 2011
This report covers from Oct. 3 through Oct. 30

4. Type of Report
____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn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.)
Coastal Commerce
1300 W. Tunnel Blvd.
Houma, LA 70360

7. Full Name and Address of Treasurer
Karen Chauvin
510 Gouaux
Houma, LA 70364

8. Name of Person Preparing Report Karen Chauvin
Daytime Telephone 985-855-3857

10. WE HEREBY CERTIFY that the information contained in this report and the associated 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 8th day of Nov. 2011

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

985-855-7786
Daytime Telephone

Karen L. Chauvin
Signature of Treasurer

985-855-3857
Daytime Telephone

9. 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).

2011 NOV 10 AM 8:07
LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $7000.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 or less | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | $7000.00 |
| 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) | $7000.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 3407.30 |
| 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) | $3407.30 |

| 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) | $1705.22 |
| 15. *Plus* total receipts this period (Line 8 above) + | $7000.00 |
| 16. *Less* total disbursements this period (Line 13 above) − | $ 3407.30 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $5297.92 |

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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.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| 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.) | 0 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 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.) | 0 |
| 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.) | 0 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

## 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 |
|---|---|---|---|
| LBG LLC<br>P.O. Box 1886<br>Foley, AL 36536<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/12/11 | $250.00 | $250.00 |
| Sinclair Buquet<br>1243 Bayou Black Drive<br>Houma, LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/12/11 | $100.00 | $100.00 |
| Tristate Land Co.<br>P.O. Box 6031<br>Houma, LA 70361<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/13/11 | $1000.00 | $1000.00 |
| Tri City Rentals, Inc.<br>8026 Main St.<br>Houma, LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/23/11 | $300.00 | $300.00 |
| Bauman & Company, LLC<br>3131 Piedmont Rd, NE<br>Atlanta, GA 30305<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/25/11 | $500.00 | $500.00 |
| Anthony J. Alford Insurance<br>225 Oriski Bayou Drive<br>Houma, LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/25/11 | $200.00 | $200.00 |
| C.T. Detiveaux<br>629 Verret St.<br>Houma, LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/25/11 | $2500.00 | $2500.00 |
| 4. SUBTOTAL (this page) | | $4850.00 | 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 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 |
|---|---|---|---|
| Kenneth William Smith<br>7947 Park Avenue<br>Houma, LA 70364<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/25/11 | $1000.00 | $1000.00 |
| Gordon Dove Campaign Fund<br>247 Corporate Drive<br>Houma, LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/23/11 | $750.00 | $750.00 |
| J. Thomas Gando<br>Accounting Services<br>6308 West Park<br>Houma, LA 70364<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/23/11 | $250.00 | $250.00 |
| Bennett Boudreaux<br>173 Tyler Christian<br>Houma, LA 70360<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/24/11 | $50.00 | $50.00 |
| Stella Lessigne<br>306 Hermitage Drive<br>Thibodaux, LA 70301<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/28/11 | $100.00 | $100.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | $2150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $7000.00 | 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) |
|---|---|---|---|
| Houma Courier P.O. Box 2717 Houma, LA 70361 | 10/13/11 | advertisement | $848.21 |
| U Drop 1200 St. Charles St. Houma, LA 70360 | 10/14/11 | postage | $13.40 |
| Civic Stop 3040 Barrow St. Houma, LA 70360 | 10/15/11<br>10/24/11 | gasoline<br>gasoline | $46.58<br>$12.86 |
| Grace Lutheran Nelhi St. Houma, LA 70360 | 10/16/11 | advertisement/ sponsorship | $100.00 |
| SCIA 1340 W. Tunnel Blvd. Houma, LA 70360 | 10/18/11 | fee for meeting | $22.00 |
| Southwest Media PO. Box 2068 Houma, LA 70361 | 10/18/11 | advertisement | $825.00 |
| Main Conoco 191 New Orleans Blvd. Houma, LA 70364 | 10/18/11<br>10/21/11<br>10/25/11<br>10/28/11 | gasoline<br>gasoline<br>gasoline<br>gasoline | $58.00<br>$68.25<br>$73.00<br>$40.00 |
| Terrebonne Parish Consolidated Government Houma, LA 70360 | 10/26/11 | permit for sound truck | $50.00 |
| 3. SUBTOTAL (optional) | | | $2157.30 |
| 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) |
|---|---|---|---|
| Lamar Corp. | 10/21/11 | billboards | $1200.00 |
| Houma-Terrebonne Chamber of Commerce 6133 Highway 311 Houma, LA 70360 | 10/25/11 | attend meeting | $20.00 |
| Adore Ministry Houma, LA 70360 | 10/29/11 | attend festival | $30.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $1250.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $3407.80 |

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