CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Dean Doré
1075 Oleste Tanzin Rd.
Breaux Bridge, La.
70517

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
St. Martin Parish
Council District 9

OFFICE USE ONLY
10/11
10-9
11/7

11010089

3. Date of Primary: October 22, 2011
This report covers from Oct. 3, 2011 through Oct. 30, 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.)
First La. National Bank
485 Mills Avenue
Breaux Bridge, La. 70517

7. Full Name and Address of Treasurer
Dean Doré
1075 Oleste Tanzin Rd.
Breaux Bridge La.
70517

2011 NOV 14 AM 9:27
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report: Randy P. Doré
Daytime Telephone: 337-349-4186

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 4th day of November, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
337-230-6317
Daytime Telephone

Signature of Treasurer
337-230-6317
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)	650.00
2. In-kind Contributions (Schedule A-2)	1035.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1685.00
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)	1685.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5883.01
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)	5883.01

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)	5273.01
15. *Plus* total receipts this period (Line 8 above)	1685.00
16. *Less* total disbursements this period (Line 13 above)	5883.01
17. *Less* in-kind contributions (Line 2 above)	1035.00
18. Funds on hand at close of reporting period	40.00

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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.)	400.00
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
John A. Doré 1068 C Sawmill Highway Breaux Bridge, La. 70517 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/6/11	50.00	50.00
Lisa Nelson 720 S. Martin Luther King Drive St. Martinville, La. 70582 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/11	200.00	200.00
Dean Doré (Personal Funds) 1075 Oleste Tanzin Rd. Breaux Bridge, La. 70517 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/11	400.00	791.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		650.00	N/A
5. TOTAL (complete only on last page of this schedule)		650.00	N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Floyd Roche 3015 Main Highway Breaux Bridge, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Food/use of Dining Room.	10/22/11	235.00	235.00
Randy P. Dore 1111 Girl Scout Road Breaux Bridge, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Use of building telephones, paper and & Printing	10/28/11	800.00	800.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			1035.00	N/A
5. TOTAL (complete only on last page of this schedule)			1035.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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 seperately, 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
Dean Dore
1075 Oleste Tauzin Road
Breaux Bridge, La. 70517

2. a. Date* 1/19/05 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1600.00
d. Balance due $ 1600.00
*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 $

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
-0-	-0-	-0-

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

1. Name and address of lender
Dean Dore
Oleste Tauzin Road
Breaux Bridge, La. 70517

2. a. Date* 4/18/05 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1200.00
d. Balance due $ 1200.00
*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 $

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
-0-	-0-	-0-

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

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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
Dean Dore
1075 Oleste Tanzin Road
Breaux Bridge, La.

2. a. Date* 5/2/05 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 600.00
d. Balance due $ 600.00

*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 $

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
-0-	-0-	-0-

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

1. Name and address of lender
Dean Dore
1075 Oleste Tanzin Rd.
Breaux Bridge, La. 70517

2. a. Date* 5/23/05 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1000.00
d. Balance due $ 1000.00

*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 $

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
-0-	-0-	-0-

(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)
Breaux Bridge Quarterback Club BB Sr. High School Road Breaux Bridge, La. 70517	10/7/11	Food Sponsor	125.00
Impressions PDM 117 South Main Street Breaux Bridge, La. 70517	10/8/11	Mailout, Pushcards	1549.25
Impressions PDM 117 South Main Street Breaux Bridge, La. 70517	10/21/11	Mailout, Robocalls newspaper add	3101.97
Cecilia Softball 2397 Cecilia Hwy. Highway Breaux Bridge, La 70517	10/21/11	Softball Fundraiser Donation	100.00
Impressions PDM 117 South Main Street Breaux Bridge, La.	10/28/11	newspaper add	256.79
Doris Belaire 1006 Mona Deire Breaux Bridge, La.	10/22/11	Poll watcher	125.00
Vida Gary 4323 Poydras Highway Breaux Bridge, La. 70517	10/22/11	Poll watcher (alternate)	125.00
Earline Landry 5221 Main Highway Breaux Bridge, La. 70517	10/22/11	Poll watcher	125.00
3. SUBTOTAL (optional)			5508.01
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)
Melisa Landry 1004 Cline Drive Breaux Bridge, La	10/22/11	Poll watcher	125.00
Danielle Garey 4325 Poydras Highway Breaux Bridge, La.	10/22/11	Poll watcher alternate	125.00
Camille Sebastian 212 Hunters Point Breaux Bridge, La.	10/22/11	Poll watcher	125.00
3. SUBTOTAL (optional)			375.00
4. TOTAL (optional - complete only on last page of this schedule)			5883.01

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