CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Navy
2603 Willies Ct
Houma, LA 70363

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

Terrebonne Parish Council District #2

OFFICE USE ONLY

10/11
10.0
11/10

11010148

3. Date of Primary 10-22-11

This report covers from 10-3-11 through 10-30-11

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.)

South Louisiana Bank
1362 W Tunnel Blvd
Houma, LA 70361

7. Full Name and Address of Treasurer

2011 NOV 14 AM 9:44

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report John Navy

Daytime Telephone 985 381 2953

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 9 day of Nov, 2011

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

985-381-2953
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)	2000.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7514.44
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7514.44

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)	7349.53
15. *Plus* total receipts this period (Line 8 above)	2000.00
16. *Less* total disbursements this period (Line 13 above)	7514.44
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	1835.09

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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
Judith Soniat 6031 Hwy 311 Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-11	25.00	25.00
LeBoeuf Bros Towing P.O. 9036 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-18-11	1000.00	1000.00
Boudreaux & associates 7032 Park Ave Houma, LA 70364 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-12-11	100.00	100.00
Glenn G. Shaheen & assoc. P.O. 298 Gonzales, LA 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-14-11	500.00	500.00
Jessie & Jennifer Boudreaux 240 Gibbs Dr. Franklin, LA 70538 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-18-11	250.00	250.00
AAA Electronics P.O. 4336 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-19-11	25.00	25.00
Victor Gonzales MD P.O. Box 908 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-11	100.00	100.00
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 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)
Wendell Myles 105 Glenwood Houma, LA 70363			125.00
Jerome Deville 309 Merrill Dr Houma, LA 70363			125.00
Jerry Gaudet 102 Katelyn Schriever, LA 70395			125.00
Reneisha Ellis 3205 Glenmore Houma, LA 70363			125.00
Keisha Warren 108 Bamy Ave Houma, LA 70361			125.00
Malcolm Picou 215 Rhey Dr Houma, LA 70360			125.00
Kenya Lyons 217 Acklen St Houma, LA 70363			150.00
Ann Poindexter 2605 Bryant Houma, LA 70363			100.00
3. SUBTOTAL (optional)			1000.00
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 the 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)
Jacqueline Hartman 103 Tulane Houma, LA 70363			75.00
Kenny Lewis 131 Banks St Houma, LA 70363			200.00
Eric Lewis 135-B Senator Circle Houma, LA 70363			200.00
Barbara Lewis 133 Senator Circle Houma, LA 70363			200.00
Shanika Simmons 2605 Willies Ct Houma, LA 70363			150.00
Qinterra Simmons 2605 Willies Ct Houma, LA 70363			100.00
Rhetta Steward 3703-C Thomas Dr Houma, LA 70363			250.00
David Parker 3703-C Thomas Dr Houma, LA 70363			250.00
3. SUBTOTAL (optional)			1425.00
4. TOTAL (optional – complete only on last page of this schedule)			

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)
Shendrea Simmons 2605 Willies Ct Houma, LA 70363			150.00
Deborak Damplen 119 Samuel st Houma, LA 70363			150.00
Dorthy Jenkins 2602 Willies Ct Houma, LA 70363			150.00
Anthony Poindexter 2604 Bryant St Houma, LA 70363			200.00
Delores Adams 2604 Willies Ct Houma, LA 70363			100.00
3. SUBTOTAL (optional)			750.00
4. TOTAL (optional – complete only on last page of this schedule)			

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)
Bayou Printing 922 Sunset Houma, LA 70360	10-14-11	Printing; cards, Flyers, mailout	1,100.00
D+D Specialties 1177 Barrow St Houma, LA 70363	10-6-11	Shirts	732.38
The X-perience 137 Port Rush Monroe, LA 71201	10-7-11	TV Commercial	1422.25
D+D Specialties 1177 Barrow St Houma, LA 70363	10-19-11	T-Shirts	716.10
Target 1727 Martin Luther King Houma, LA 70361	10-12-11	Decorations	79.35
Target 1727 Martin Luther King Houma, LA 70361	10/12/11	Decorations	79.36
Issac Thomas 103 Smith Lane Houma, LA 70363	10-3-11	Dinner Supplies	210.00
3. SUBTOTAL (optional)			4339.44
4. TOTAL (optional – complete only on last page of this schedule)			5514.44

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