# 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.)

Parish Council
District #9
St. Martin Parish, La.

OFFICE USE ONLY
4/05
40-G
6/2

0503576

3. Date of Primary April 2 2005

This report covers from 4/4/05 through 5/23/05

4. Type of Report:

____180th day prior to primary
____80th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
X 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 Louisiana 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

2005 JUN -2 PM 1:12
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 31 day of May, 2005.

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

337-230-6317
Daytime Telephone

Dean Doré
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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HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 1680.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 1680.00 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | 2800.00 |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 4480.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 4425.27 |
| 10. Other Disbursements (Schedule E-2) | 4.00 |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 4429.27 |

| 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) | 26.76 |
| 15. *Plus* total receipts this period (Line 8 above) | 4480.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 4429.27 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | 77.49 |

# 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.) | 3330.00 |
| 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 |
|---|---|---|---|
| Dean Doré (Personal Funds)<br>1075 Oleste Tanzin Road<br>Breaux Bridge, La. 70517<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/4/05 | 530.00 | 530.00 |
| Randy P. Doré<br>1111 Girl Scout Road<br>Breaux Bridge, La. 70517<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/20/05 | 250.00 | 250.00 |
| Ryan Doré<br>1189 Bordelon Road<br>Breaux Bridge, La. 70517<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/20/05 | 250.00 | 250.00 |
| John A. Doré<br>1698C Sawmill Highway<br>Breaux Bridge, La.<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/21/05 | 200.00 | 200.00 |
| Eugene LeBlanc Sr.<br>1257 Nursery Highway<br>Henderson, La. 70517<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/21/05 | 200.00 | 200.00 |
| Paul Laviolette<br>825 East Bridge Street<br>Breaux Bridge, La. 70517<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/22/05 | 200.00 | 200.00 |
| Mrs. Laura Melancon<br>P.O. Box 44<br>Cecilia, La. 70521<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 4/7/05 | 50.00 | 50.00 |
| 4. SUBTOTAL (this page) | | 1680.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 1680.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) —0— TOTAL (complete only on last page of this schedule) —0—

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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 Doré
1075 Oleste Tanzin 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- |

(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 Doré
1075 Oleste Tanzin 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- |

(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 Doré
1075 Oleste Tauzin Road.
Breaux Bridge, La. 70517

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- |

(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 Doré
1075 Oleste Tauzin Road
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- |

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

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# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Impressions Print + Design<br>117 South Main Street<br>Breaux Bridge La. 70517<br>Reason Debt Incurred: Print Brochure | 787.44 | -0- | 787.44 | -0- |
| SCBI<br>1048 East Cornerview<br>Gonzales, La. 70737<br>Reason Debt Incurred: Mail Brochure | 671.91 | -0- | 671.91 | -0- |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
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| Reason Debt Incurred: | | | | |

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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) |
|---|---|---|---|
| Teche News<br>P.O. Drawer 69<br>St. Martinville, La. 70582 | 4/4/05 | Newspaper add | 178.50 |
| Design Graphics<br>1114 West Simcoe<br>Lafayette, La. 70501 | 4/12/05 | Signs | 335.88 |
| Impressions Print & Design<br>117 South Main<br>Breaux Bridge, La. 70517 | 4/22/05 | Political Cards | 92.45 |
| Poches Market<br>3015A Main Highway<br>Breaux Bridge, La. 70517 | 4/27/05 | Food/Drinks. | 48.50 |
| Olivia Roberts<br>4396B Poydras Highway<br>Breaux Bridge, La. 70517 | 4/23/05 | Poll Watcher | 80.00 |
| Megan Thibodeaux<br>1062 Melvin Dupuis Road<br>Breaux Bridge, La. 70517 | 4/23/05 | Poll Watcher | 80.00 |
| Anika Savoy<br>1005 Bruce Circle<br>Breaux Bridge, La. 70517 | 4/23/05 | Poll Watcher | 80.00 |
| ACI Portable toilets<br>Lafayette, La. 70501 | 4/22/05 | Portable toilet | 65.00 |
| 3. SUBTOTAL (optional) | | | 960.33 |
| 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) |
|---|---|---|---|
| Teche News<br>P.O. Box 69<br>St. Martinville, La. | 4/14/05 | News Paper add | 17.50 |
| Teche News<br>P.O. Box 69<br>St. Martinville, La. | 4/18/05 | News paper add | 178.00 |
| Design Graphics<br>1114 West Simcoe<br>Lafayette, La. 70501 | 4/12/05 | Signs | 156.60 |
| Teche News<br>P.O. Box 69<br>St. Martinville, La. | 4/25/05 | News paper add | 178.50 |
| SCBI<br>1048 East Cornerview<br>Gonzales, La. 70737 | 5/1/05 | Mail Brochers | 671.91 |
| SCBI<br>1048 East Cornerview<br>Gonzales, La. 70737 | 5/1/05 | Mail Postcards | 676.47 |
| Impressions Print + Design<br>117 South Main Street<br>Breaux Bridge, La. 70517 | 5/17/05 | Print Brochers | 650.00 |
| Impressions Print + Design<br>117 South Main Street<br>Breaux Bridge, La. 70517 | 5/23/05 | Printing Postcards | 936.16 |
| 3. SUBTOTAL (optional) | | | 3465.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 4425.27 |

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# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| First Louisiana National Bank<br>485 Mills Avenue<br>Breaux Bridge, La. 70517 | 4/18/05 | Service Charge | 4.00 |
| | | | |
| | | | |
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| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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