## CANDIDATE'S ELECTION DAY EXPENDITURES

Ede-p 10/8 10/03

0308963

| 1. Full Name and Address of Candidate | 2. Office Sought |
|---|---|
| David A. Naquin<br>11517 Highway 182 W.<br>Franklin, Louisiana 70538<br>St. Mary | Sheriff<br>St. Mary Parish |

3. Name and Address of Principal Campaign Committee

None

4. Date of Election 10/04/03

Primary XX

5. Total Expenditures by Category

| | |
|---|---|
| a. Television Advertising | $0.00 |
| b. Radio Advertising | $195.00 |
| c. Newspaper Advertising | $0.00 |
| d. Services of Election Day Workers | $0.00 |
| e. Payments to Organizations for Election Day Activities/Services | $978.75 |

6. Name of Person Preparing Report — Daytime Telephone

Stanley H. Pipes — 337 828 0620

7. WE HERBY 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 election day expenditures have been made 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 6th day of October, 2003

Signature of Candidate — 337 828 1960 Daytime Telephone

Signature of Treasurer — 337 828 0620 Daytime Telephone

2003 OCT 10 PM 2:51

ELECTION ADMINISTRATION CAMPAIGN FINANCE RECEIVED

## SCHEDULE A: ADVERTISING

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Type of Advertising |
|---|---|---|
| KBZE<br>P. O. Drawer N<br>Morgan City, La. 70381 | $75.00 | Radio |
| KMRC<br>P. O. Box 1430<br>Morgan City, La. 70381 | $72.00 | Radio |
| KQKI<br>128 Pluto Street<br>Bayou Vista, La. | $48.00 | Radio |
| Total | $195.00 | |

## SCHEDULE B: ELECTION DAY WORKERS

| 1. Name and Address of Recipient | 2. Social Security Number | 3. Amount Paid | 4. Organization Making Payment |
|---|---|---|---|

None

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

| 1. Name and Address of Organization | 2. Amount Paid | 3. Purpose |
|---|---|---|
| KC Hall of Centerville<br>204 Elm Street<br>Centerville, Louisiana 70522 | $200.00 | Rental |
| Breaux's Foodland<br>P. O. Box 203<br>Baldwin, La. 70514 | $49.38 | Food & Supplies |
| Franklin Supply<br>75 Lee Street<br>Franklin, La. 70538 | $36.37 | Paper Cups, plates |
| Forest Restaurant<br>1909 Main Street<br>Franklin, La. 70538 | $693.00 | Catering |
| | $978.75 | |