10-G 10/03
11/3

0310870

CANDIDATE'S REPORT

1. Name and Address of Candidate
   David Naquin
   11517 Highway 182 W.
   Franklin, La. 70538

2. Office Sought
   Sheriff
   St. Mary Parish

3. Date of Primary - October 4, 2003
   This report covers 9/25/03-11/04/03

4. Type of Report
   10G

5. Final Report if:
   N/A

6. Name and Address of Financial Institution
   Teche Federal Savings Bank
   211 Willow Street
   Franklin, La. 70538

7. Name and Address of Treasurer
   Stanley H. Pipes
   P. O. Box 572
   Franklin, La. 70538

8. Name of Person Preparing Report
   Stan Pipes
   Daytime Telephone - 318 828 0620

SCANNED
NOV 07 2003
By: AB

8. 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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of November, 2003

Signature of Candidate — 337 828 1960 Telephone number

Signature of Treasurer — 337 828 0620 Telephone number

AMENDMENT ATTACHED

Amendment
10-Q
310870

Summary Page

Receipts	This Period	Total This Election
1. Contributions (Schedule A-1)	$1,500.00	$83,250.00
2. In-Kind Contributions (Schedule A-2)	$0.00	$0.00
3. Campaign Paraphernalia sales of $25 or less	$0.00	$0.00
4. Total Contributions (Lines 1+2+3)	$1,500.00	$83,250.00
5. Other Receipts (Schedule A-3)	$0.00	$3,696.46
6. Loans Received (Schedule B)	$0.00	$0.00
7. Loan Repayments Received (Schedule D)	$0.00	$0.00
8. Total Receipts (Lines 4+5+6+7)	$1,500.00	$86,946.46
Disbursements		
9. General Expenditures (Schedule E-1)	$3,295.92	$71,959.03
10. Expenditures for transportation of voters	$0.00	$0.00
11. Total Expenditures (Lines 9+10)	$3,295.92	$71,959.03
12. Other Disbursements (Schedule E-3)	$0.00	$0.00
13. Loan Repayments Made (Schedule B)	$0.00	$0.00
14. Funds Loaned	$0.00	$0.00
15. Total Disbursements (Lines 11+12+13+14)	$3,295.92	$71,959.03
Financial Summary		
16. Funds on Hand at beginning of period	$53,958.19	$37,174.82
17. Add total receipts this period	$1,500.00	$86,946.46
18. Less total disbursements this period	$3,295.92	$71,959.03
19. Less In-Kind contributions	$0.00	$0.00
Increase (decrease) in funds on hand	-$1,795.92	$14,987.45
20. Funds on hand at close of reporting period	$52,162.27	$52,162.27
Investments		

22. There were no investments at the end of the reporting period.

Special Transactions		
23. Candidate's personal funds	$0.00	$0.00
24. Contributions received from political committees	$0.00	$100.00
25. Proceeds from the sale of tickets to fundraising events.	$0.00	$51,700.00
26. Proceeds from the sale of campaign paraphernalia	$0.00	$0.00
27. Expenditures from petty cash fund	$0.00	$0.00

AMENDMENT

Summary Page

Receipts	This Period	Total This Election
1. Contributions (Schedule A-1)	$500.00	$83,250.00
2. In-Kind Contributions (Schedule A-2)	$0.00	$0.00
3. Campaign Paraphernalia sales of $25 or less	$0.00	$0.00
4. Total Contributions (Lines 1+2+3)	$500.00	$83,250.00
5. Other Receipts (Schedule A-3)	$0.00	$3,696.48
6. Loans Received (Schedule B)	$0.00	$0.00
7. Loan Repayments Received (Schedule D)	$0.00	$0.00
8. Total Receipts (Lines 4+5+6+7)	$500.00	$86,946.48

Disbursements		
9. General Expenditures (Schedule E-1)	$3,295.92	$71,959.03
10. Expenditures for transportation of voters	$0.00	$0.00
11. Total Expenditures (Lines 9+10)	$3,295.92	$71,959.03
12. Other Disbursements (Schedule E-3)	$0.00	$0.00
13. Loan Repayments Made (Schedule B)	$0.00	$0.00
14. Funds Loaned	$0.00	$0.00
15. Total Disbursements (Lines 11+12+13+14)	$3,295.92	$71,959.03

Financial Summary		
16. Funds on Hand at beginning of period	$54,958.19	$37,174.82
17. Add total receipts this period	$500.00	$86,946.48
18. Less total disbursements this period	$3,295.92	$71,959.03
19. Less In-Kind contributions	$0.00	$0.00
increase (decrease) in funds on hand	-$2,795.92	$14,987.45
20. Funds on hand at close of reporting period	$52,162.27	$52,162.27

Investments

22. There were no investments at the end of the reporting period.

Special Transactions		
23. Candidate's personal funds	$0.00	$0.00
24. Contributions received from political committees	$0.00	$100.00
25. Proceeds from the sale of tickets to fundraising events.	$0.00	$51,700.00
26. Proceeds from the sale of campaign paraphernalia	$0.00	$0.00
27. Expenditures from petty cash fund	$0.00	$0.00

Schedule A-1 Contributions (Other than In-Kind)

Name & Address	Contribution	Date	Total for Election	Tickets
Montgomery and Associaties Inc. 513 Brashear Ave. Morgan City, La. 70380	$500.00	10/6/04	$500.00	
Scott Tucker 209 Brighton Lane Berwick, La. 70342	$1,000.00	9/24/03	$1,000.00	
Total	$1,500.00		$1,500.00	

AMENDMENT

Schedule A-1 Contributions (Other than In-Kind)

Name & Address	Contribution	Date	Total for Election	Tickets
Montgomery and Associaties Inc. 513 Brashear Ave. Morgan City, La. 70380	$500.00	10/6/04	$500.00	

Schedule E-1: General Expenditures

Name and address	Date	Purpose	Amount This Period	Total for Election
Banner Tribune 115 Wilson Street Franklin, La. 70538	10/02/03	Newspaper Ads	$1,729.48	$5,606.13
Centerville High School P. O. Box 69 Centerville, La. 70522	09/30/03	Program	$100.00	$385.00
Mt. Horeb Baptist Church 3040 Irish Bend Road Franklin, La. 70538	09/30/03	Ads for Service	$200.00	$300.00
Knights of Columbus Elm Street Centerville, La. 70522	10/4/03	Building Rental	$200.00	$300.00
Breaux Foodland P. O. Box 213 Baldwin, La. 70514	10/04/03	Food and supplies	$49.38	$405.16
Franklin Supply 75 Lee Street Franklin, La. 70538	10/04/03	Supplies	$36.37	$393.62
St. Joseph Catholic Church 1011 First Street Patterson, La. 70392	09/30/03	Donation	$100.00	$100.00
Moncla Lumber 614 Martin Luther King Drive Baldwin, La. 70514	10/1/03	Lumber	$12.69	$12.69
Franklin Sr. High School 1401 Cynthia Street Franklin, La. 70538	10/1/03	Basketball Program	$75.00	$324.00
La. Municipal Clerks Ass'n P. O. Box 4327 Baton Rouge, La. 70831	10/7/03	Donation for Meeting	$100.00	$100.00
Forest Restaurant 1905 W. Main Franklin, La. 70538	10/4/03	Food Supplies	$693.00	$993.00
			$3,295.92	$8,921.60