

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

Herbert A. Doyle
5601 Woodward Ave.
Natchan, LA 70123

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

Chief of Police
Natchan, LA
Jefferson Parish

OFFICE USE ONLY
Edc-p
10/98

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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

Herbert Doyle Campaign Committee
1016 Mason Smith Avenue
Metairie, LA 70003

4. Date of Election 30 September 2006

Primary General (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) 0

b. Radio Advertising (Schedule A) 0

c. Newspaper Advertising (Schedule A) \$ 100.00

d. Services of Election Day Workers (Schedule B) 0

e. Payments to Organizations for Election Day Activities/Services (Schedule C) \$ 715.60

For any category in which no election day expenditures were made, write "0" next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Gregory S. Abel

b. Daytime Telephone (225) 229-2243

HAND DELIVERED

7. 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 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 7 day of October, 2006

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

(225) 229-2043
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
United Media Corporation P.O. Box 3270 Covington, LA 70434	\$100 ⁰⁰	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Pigeon's Catering 535 S. Clark New Orleans, LA 70119	\$277 ⁷⁵	Food catered
Ice House 2151 Williams Blvd. Kenner, LA 70062	\$75 ⁰⁰	beer keg
Sam's Club 3900 Airline Drive Metairie, LA 70001	\$30 ⁰⁰	cake
Gotcha Groovin Productions 12 Bistineau Court Kenner, LA 70065	\$250 ⁰⁰	DJ music
Office Max 1000 S. Clearview Pkwy Elmwood, LA 70123	\$82 ⁶³	Supplies