

# 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 70806**

1. Qualifying Name and Address of Candidate  
*E. Lynn Lejeune*  
*112 S. Tanglewood*  
*Eunice, La. 70535*

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

*MAYOR*  
*City of Eunice*

OFFICE USE ONLY

*Ede-p*  
*10/4*  
*706*

0607550

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

*N/A*

4. Date of Election *09/30/2006*

Primary  General  (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

*None*  
~~*\$ 267.35*~~

b. Radio Advertising (Schedule A)

~~*\$ 266.68*~~ *\$ 268.01*

c. Newspaper Advertising (Schedule A)

*None*

d. Services of Election Day Workers (Schedule B)

*\$ 452.70*

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

*\$ 631.96*

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 *Will Lejeune*

b. Daytime Telephone *337-457-1982*

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 *02* day of *October* *2006*

*E. Lynn Lejeune*  
 Signature of Candidate/Chairperson (to be signed by Chairperson only if report by principal campaign committee)

*337-457-1982*  
 Daytime Telephone Number

*Will Lejeune*  
 Signature of Treasurer

*337-457-1982*  
*10/02/2006*  
 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
<del>KEUN 330 W. Laurel Eunice, LA. 70535</del>	<del>Period 09/25 thru 09/30 133.27 6   808.00</del>	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KBON 109 S. 2nd St. Eunice, LA. 70535	Period 09/25 thru 09/30 133.27 6   800.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KEUN 330 W. Laurel Eunice, LA. 70535	Period 09/25 thru 09/30 134.00 6   804.00	<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
		<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

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## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
<p>Champagne Foods Benjamin Cudeur PO Box 312 Rayne, LA 70578</p>	<p>300.00 DJ Services</p>	
<p>JACK DAIGLE 1023 N. 2nd Eunice, LA 70535</p>	<p>76.35 Security</p>	
<p>Daniel Leger 140 Prairie Eunice, LA 70535</p>	<p>76.35 Security</p>	

**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
Champagne Foods 1051 W. Maple Ave Eunice, LA. 70535	37.75	Ice & bread for "returns" gathering
Clara Thibodeaux 630 Newton St. Lake Charles, LA. 70607	394.21	Catering for "returns" gathering
Ruby's Restaurant 227 W. Walnut Eunice, LA. 70535	200.00	rental of restaurant for "returns" gathering