CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Paul P. Naquin, Jr.
213 Sunset Street
Baldwin, LA. 70514

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

Parish President
St. Mary Parish

OFFICE USE ONLY

4/06

1/10

07002217

3. Date of Primary OCTOBER 20, 2007

This report covers from 04-10-06 through 12-31-06

4. Type of Report:

____ 180th day prior to primary
____ 60th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 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____ Withdrawn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.)

Teche Federal Bank
1001 Seventh Street
Morgan City, LA. 70380

7. Full Name and Address of Treasurer

Kevin J. Voisin
1202 Hickory Street
Morgan City, LA. 70380

9. Name of Person Preparing Report Kevin J. Voisin

Daytime Telephone (985) 384-1750

2007 JAN 17 PM 1:16

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 10th day of JANUARY, 2007.

Paul P. Naquin Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985) 923-7521
Daytime Telephone

Signature of Treasurer

(985) 384-1750
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,699.16
10. Other Disbursements (Schedule E-2)	— 0 —
11. Loan Repayments Made (Schedule B)	— 0 —
12. Funds Loaned (Schedule D)	— 0 —
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1,699.16

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)	$ 3,186.23
15. *Plus* total receipts this period (Line 8 above)	— 0 —
16. *Less* total disbursements this period (Line 13 above)	$1,699.16
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	$1,487.07

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.)	- 0 -
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 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)
Central LAC - W.M.S. c/o ETHEL MORRISON 725 Leona Street MORGAN CITY, LA. 70380	07/28/06	DONATION	$30.00
Central Catholic High School 2100 Cedar Street MORGAN CITY, LA. 70380	07/28/06	FOOTBALL PROGRAM AD !!!	$60.00
Berwick High School 700 PATTI DRIVE Berwick, LA. 70342	07/28/06	FOOTBALL PROGRAM AD !!!	$60.00
MORGAN CITY High School 2400 Tiger Drive Morgan City, LA. 70380	07/28/06	FOOTBALL PROGRAM AD !!!	$75.00
Franklin Senior High School 1401 Cynthia Street FRANKLIN, LA. 70538	08/01/06	FOOTBALL PROGRAM AD !!!	$75.00
Hanson Memorial High School 903 ANDERSON Street FRANKLIN, LA. 70538	08/01/06	FOOTBALL PROGRAM AD !!!	$100.00
Patterson High School 2525 Highway 182-West Patterson, LA. 70392	08/01/06	FOOTBALL PROGRAM AD !!!	$60.00
ST. MARY INDUSTRIAL GROUP P.O. DRAWER 256 MORGAN CITY, LA. 70380	08/02/06	Membership Dues	$150.00
3. SUBTOTAL (optional)			$610.00
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)
West St. Mary High School 18333 Highway 182-West Baldwin, LA. 70514	08/17/06	FOOTBALL PROGRAM AD !!!	$ 60.00
J+A Advertising Co. P.O. BOX 4034 West Richland, WA. 99353	08/17/06	Silk Screened Plastic Stadium CUPS	$ 540.00
FRANKLIN SUPPLY 75 Lee Street Franklin, LA. 70538	09/01/06	THROWS for S+P Festival Street Parade	$ 101.20
St. Mary Community Action 1407 BARROW Street FRANKLIN, LA. 70538	10/18/06	DONATION	$ 50.00
WAL-MART 200 Northwest Blvd. Franklin, LA. 70538	11/17/06	DONATION Sacred Heart Catholic Church	$ 107.96
FRANKLIN LIONS Club 10502 Hwy. 182-West Garden City, LA. 70540	12/12/06	DONATION	$ 230.00
3. SUBTOTAL (optional)			$ 1,089.16
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,699.16

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