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

Ann
2/2

09001049

3. Date of Primary FUTURE ELECTION

This report covers from 01/01/08 through 12/31/08

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X Annual (future election)
____Supplemental (post 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 Savings
1001 Seventh Street
Morgan City, LA. 70380

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report Kevin J. Voisin

Daytime Telephone (985) 384-1750

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 1ST. day of FEBRUARY, 2009

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

(337) 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).

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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)	$1,701.80
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)	$1,701.80

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)	$4,877.34
15. *Plus* total receipts this period (Line 8 above)	- 0 -
16. *Less* total disbursements this period (Line 13 above)	$1,701.80
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	$3,175.54

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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 of items on 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)
The Fad 613 Main Street Franklin, LA. 70538	01/08/08	Plaques	$264.52
ST. MARY Chamber of Commerce P.O. BOX 2606 Morgan City, LA. 70381	01/09/08	Yearly Dues + Banquet Tickets	$175.00
St. Mary Industrial Group P.O. BOX 1447 Morgan City, LA. 70381	02/16/08	Golf Tournament Sponsorship	$150.00
Wal-Mart Store Northwest Blvd. FRANKLIN, LA. 70538	02/28/08	DONATION CATHOLIC HIGH	$53.81
BANNER / TRIBUNE P.O. BOX 566 FRANKLIN, LA. 70538	02/28/08	Newspaper Advertisement	$29.76
St. Mary Chamber of Commerce P.O. BOX 2606 Morgan City, LA. 70381	02/28/08	Legislative Breakfast	$10.00
Cypress Sawmill Festival Patterson, LA. 70392	03/11/08	DONATION EASTER EGG Hunt	$50.00
WINN - DIXIE FRANKLIN, LA. 70538	04/24/08	CAKE FOR Parish Employees	$47.83
3. SUBTOTAL (optional)			$780.92
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 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)
The Fad 613 Main Street Franklin, LA. 70538	01/08/08	Plaques	$264.52
ST. MARY CHAMBER OF COMMERCE P.O. BOX 2606 MORGAN City, LA. 70381	01/09/08	Yearly Dues + BANQUET Tickets	$175.00
St. MARY Industrial Group P.O. BOX 1447 Morgan City, LA. 70381	02/16/08	Golf Tournament Sponsorship	$150.00
Wal-Mart Store Northwest Blvd. FRANKLIN, LA. 70538	02/28/08	DONATION CATHOLIC HIGH	$53.81
BANNER / TRIBUNE P.O. BOX 566 FRANKLIN, LA. 70538	02/28/08	Newspaper Advertisement	$29.76
St. Mary Chamber of Commerce P.O. BOX 2606 Morgan City, LA. 70381	02/28/08	Legislative Breakfast	$10.00
Cypress Sawmill Festival Patterson, LA. 70392	03/11/08	DONATION EASTER EGG Hunt	$50.00
WINN - DIXIE FRANKLIN, LA. 70538	04/24/08	CAKE FOR Parish Employees	$47.83
3. SUBTOTAL (optional)			$780.92
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)
Seletha Parker FRANKLIN, LA. 70538	04/26/08	Fun Jump Rental Neighborhood Watch Program	$ 50.00
James Burrell Baldwin, LA. 70514	06/06/08	DONATION CHURCH FAIR	$ 40.00
St. Mary Chamber of Commerce P.O. BOX 2606 Morgan City, LA. 70381	06/09/08	ANNUAL BANQUET DONATION	$ 80.00
Banner / Tribune P.O. BOX 566 FRANKLIN, LA. 70538	07/17/08	Newspaper Advertising	$ 46.08
Morgan City High School 2400 Tiger Drive Morgan City, LA. 70380	07/17/08	Football Program Ad!	$ 75.00
Berwick High School 700 Patti Drive Berwick, LA. 70342	07/17/08	FOOTBALL Program Ad!	$ 60.00
Patterson High School 2525 Highway 182 west Patterson, LA. 70392	07/17/08	FOOTBALL Program Ad!	$ 60.00
A.P.I. CHAPTER P.O. BOX 1784 Morgan City, LA. 70381	07/17/08	Yearly Dues!	$ 35.00
3. SUBTOTAL (optional)			$ 446.08
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)
Central Catholic High School 2100 Cedar Street, unit #1 Morgan City, LA. 70380	07/30/08	Football Program Ad !!!	$75.00
St. Mary Industrial Group P.O. Box 1447 Morgan City, LA. 70381	07/31/08	Yearly Due !	$150.00
West St. Mary Athletics 18333 Highway 182-west Baldwin, LA. 70514	07/31/08	Football Program AD !	$60.00
Hanson Yearbook 903 Anderson Street Franklin, LA. 70538	07/31/08	Football Program Ad !	$125.00
Trophies & Treasures 1109 Seventh Street Morgan City, LA. 70380	12/17/08	PLAQUE	$64.80
3. SUBTOTAL (optional)			$ 474.80
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,701.80

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