CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
David A. Quidd
6220 Riverside Dr.
Unit 588
Metairie LA 70003

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative
District 78

OFFICE USE ONLY
10/07
Supp
2/14
0901747

3. Date of Primary Oct 20 2007
This report covers from 1/1/08 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
✓ 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.)
Whitney National Bank
3509 Williams Blvd
Kenner LA 700065

7. Full Name and Address of Treasurer
David A. Quidd
6220 Riverside Dr.
Unit 588
Metairie LA 70003

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report David Quidd
Daytime Telephone (504) 722-8537

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 13 day of February, 2009

David A. Quidd (504) 722-8537
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

see above — see above
Signature of Treasurer — 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)	0
10. Other Disbursements (Schedule E-2)	120.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	120.00

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)	1,430.00
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	120.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1,310.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Whitney National Bank 3509 Williams Blvd Kenner LA 70065	1/30/08	Service Charge	10.00
	2/29/08	"	10.00
	3/30/08	"	10.00
	4/30/08	"	10.00
	5/30/08	"	10.00
	6/30/08	"	10.00
	7/30/08	"	10.00
	8/30/08	"	10.00
	9/30/08	"	10.00
	10/30/08	"	10.00
	11/30/08	"	10.00
	12/30/08	"	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			120.00

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