## CANDIDATE'S REPORT

1. Name and Address of Candidate
   David Naquin
   11517 Highway 182 W.
   Franklin, La. 70538

2. Office Sought
   Sheriff
   St. Mary Parish

3. Date of Primary - October 23, 1999
   This report covers from 10/4/99 to 10/31/99

4. Type of Report
   10-G

5. Name and Address of Financial Institution
   Techa Federal Savings
   211 Willow Street
   Franklin, La. 70538

6. Name and Address of Treasurer
   Stanley H. Pipes
   P. O. Box 572
   Franklin, La. 70538

7. Name of person preparing report
   Stan Pipes
   Daytime Telephone 318 828 0620

8. 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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of November, 1999.

Signature of Candidate — 318 828 1960 Telephone Number

Signature of Treasurer — 318 828 0620 Telephone Number

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

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## Summary Page

| Receipts | This Period | Total This Election |
|---|---|---|
| 1. Contributions (Schedule A-1) | $5,500.00 | $71,100.00 |
| 2. In-Kind Contributions (Schedule A-2) | $428.34 | $428.34 |
| 3. Campaign Paraphernalia sales of $25 or less | $0.00 | $0.00 |
| **4. Total Contributions (Lines 1+2+3)** | **$5,928.34** | **$71,528.34** |
| 5. Other Receipts (Schedule A-3) | $299.41 | $4,272.71 |
| 6. Loans Received (Schedule B) | $0.00 | $0.00 |
| 7. Loan Repayments Received (Schedule D) | $0.00 | $0.00 |
| **8. Total Receipts (Lines 4+5+6+7)** | **$6,227.75** | **$75,801.05** |

| Disbursements | | |
|---|---|---|
| 9. General Expenditures (Schedule E-1) | $5,816.11 | $41,907.10 |
| 10. Expenditures for transportation of voters | $0.00 | $0.00 |
| **11. Total Expenditures (Lines 9+10)** | **$5,816.11** | **$41,907.10** |
| 12. Other Disbursements (Schedule E-3) | $0.00 | $0.00 |
| 13. Loan Repayments Made (Schedule B) | $0.00 | $0.00 |
| 14. Funds Loaned | $0.00 | $0.00 |
| **15. Total Disbursements (Lines 11+12+13+14)** | **$5,816.11** | **$41,907.10** |

| Financial Summary | | |
|---|---|---|
| 16. Funds on Hand at beginning of period | $38,088.35 | $4,606.04 |
| 17. Add total receipts this period | $6,227.75 | $75,801.05 |
| 18. Less total disbursements this period | $5,816.11 | $41,907.10 |
| 19. Less In-Kind contributions | $428.34 | $428.34 |
| Increase (decrease) in funds on hand | -$16.70 | $33,465.61 |
| **20. Funds on hand at close of reporting period** | **$38,071.65** | **$38,071.66** |

### Investments

21. There were no investments at the beginning of the reporting period
22. There were no investments at the end of the reporting period.

| Special Transactions | | |
|---|---|---|
| 23. Candidate's personal funds | $0.00 | $0.00 |
| 24. Contributions received from political committees | $0.00 | $0.00 |
| 25. Proceeds from the sale of tickets to fundraising events. | $0.00 | $57,850.00 |
| 26. Proceeds from the sale of campaign paraphernalia | $0.00 | $0.00 |
| 27. Expenditures from petty cash fund | $0.00 | $0.00 |

## Schedule A-1 Contributions (Other than In-Kind)

| Name & Address | Contribution | Date | Total for Election | Tickets |
|---|---|---|---|---|
| H. J. Broussard<br>P. O. Box 2074<br>Morgan City, La. 70381 | 200.00 | 10/13/99 | 400.00 | 0 |
| Mark Fontenot<br>Surety Management<br>1000 Lafayette Street<br>Lafayette, La. 70506 | 1,000.00 | 10/13/99 | 1,000.00 | 0 |
| Keith Landen<br>P. O. 1151<br>Franklin, La. 70538 | 300.00 | 10/13/99 | 300.00 | 0 |
| Luke Guarisco<br>P. O. Box 2588<br>Morgan City, Louisiana 70381 | 2,000.00 | 10/19/99 | 2,000.00 | 0 |
| Diamond Services Corporation<br>P. O. Box 1286<br>Morgan City, Louisiana 70381 | 2,000.00 | 10/19/99 | 2,500.00 | 0 |
| | $5,500.00 | | $6,200.00 | |

## Schedule A-2 In-Kind Contributions

| Name and Address of Contributor | Contribution | Date | Total for Election |
|---|---|---|---|
| Al Kuhlman<br>1905 W. Main<br>Franklin, La. 70538 | 202.45 | 10/23/99 | 202.45 |
| Franklin Supply, Inc.<br>75 Lee Street<br>Franklin, La. 70538 | 125.89 | 10/23/99 | 125.89 |
| Quality Brand of Lafayette<br>215 North Pierce<br>Lafayette, La. 70501 | 100.00 | 10/23/99 | 100.00 |
| | $428.34 | | $428.34 |

## Schedule A-3 Other Receipts

| Name and Address of Source | | Amount | Date | Total for Election |
|---|---|---|---|---|
| Teche Federal Savings<br>P.O. Drawer 1031<br>Franklin, La. 70538 | Interest Income | $299.41 | 10/31/99 | $4,272.71 |

## Schedule E-1: General Expenditures

| Name and address | Date | Purpose | Amount This Period | Total for Election |
|---|---|---|---|---|
| K. C. Hall of Centerville<br>204 Elm Street<br>Centerville, La. 70522 | 10/23/99 | Rental Hall | 75.00 | 75.00 |
| Plants & Things<br>503 Canal Drive<br>Franklin, La. 70538 | 10/23/99 | Plants, Baloons | 86.91 | 113.91 |
| L&G Lumber and Supply<br>9233 Highway 90 East<br>Morgan City, La. 70381 | 10/6/99 | Lumber-signs | 120.66 | 120.66 |
| Cardinal Lumber<br>P. O. Box 99<br>Patterson, La. 70392 | 10/6/99 | Lumber-signs | 152.22 | 152.22 |
| Daily Iberian<br>P. O. Box 9290<br>New Iberia, La. 70562 | 10/15/99 | Ads | 446.46 | 446.46 |
| Banner Tribune<br>115 Wilson Street<br>Franklin, La. 70538 | 10/20/99<br>10/27/99 | Football Guide Ads<br>Newspaper Ads | 498.79<br>1,671.54 | 3,952.24 |
| Rotary Club<br>P. O. Box 1066<br>Franklin, La. 70538 | 10/25/99 | Dues | 144.50 | 2,070.00 |
| City of Franklin<br>200 Iberia Street<br>Franklin, La. 70538 | 10/25/99 | Main Street Project | 160.00 | 160.00 |
| Daily Review<br>P. O. Box 948<br>Morgan City, La. 70381 | 10/27/99 | Ads | 2,368.00 | 2,977.00 |
| Moncla Lumber Co.<br>614 Martin Luther King<br>Baldwin, La. 70514 | 10/27/99 | Supplies for signs | 92.03 | 92.03 |
| | | | $5,816.11 | $10,159.52 |