

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

| | | | | | |
|---|--|--|--|--|--|
| 1. Qualifying Name and Address of Candidate MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517 | | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative 46 | | OFFICE USE ONLY Report Number: 23597 Date Filed: 4/11/2011 Report Includes Schedules: Schedule A Schedule B Schedule C | |
| 3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) | | | | | |
| 4. Date of Election <u>4/2/2011</u> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> (Check one) | | | | | |
| 5. Total Expenditures by Category | | | | | |
| a. Television Advertising (Schedule A) | | | | <u>\$0.00</u> | |
| b. Radio Advertising (Schedule A) | | | | <u>\$208.00</u> | |
| c. Newspaper Advertising (Schedule A) | | | | <u>\$0.00</u> | |
| d. Services of Election Day Workers (Schedule B) | | | | <u>\$3,400.00</u> | |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | | | | <u>\$3,076.94</u> | |
| 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 Repo DAVID R HUVAL | | | | | |
| b. Daytime Telephone 225-235-8885 | | | | | |
| 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 expenditures have been made nor contributions received that are required to be disclosed 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 <u>11th</u> day of <u>April</u> , <u>2011</u> . | | | | | |
| _____ Signature of Candidate/Chairperson (To be signed by Chairperson only if | | | | _____ Daytime Telephone Number | |
| _____ Signature of Treasurer | | | | _____ Daytime Telephone Number | |

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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 |
|--|----------------|---|
| PITTMAN BRAODCASTING SERVICES 3225 Ambassador Pkwy Lafayette, LA 70506 | \$208.00 | ____ Television <u> X </u> Radio ____ 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) |
|---|----------------|--|
| HOWARD ALEXANDER 406 Nettie St Breux Bridge, LA 70517 | \$100.00 | |
| ANNA CHAMP 316 Elmer St St Martinville, LA 70582 | \$400.00 | |
| CHERRY CHAMP 316 Elmer St St Martinville, LA | \$50.00 | |
| CALLIE CHARLES P.O. Box 1546 Breux Bridge, LA 70517 | \$100.00 | |
| DUMAS CHARLES 413 No Vivian St St Martinville, LA 70582 | \$50.00 | |
| LUTHER CHARLES P.O. Box 1546 Breux Bridge, LA 70517 | \$100.00 | |
| JEREMY FRANCIS P.O. Box 1546 Breux Bridge, LA 70517 | \$250.00 | |
| TERRIE FRANCIS 825 Gen Mouton St Martinville, LA 70582 | \$250.00 | |
| JO ANN JAMES 2105 Catherine Rd St Martinville, LA 70582 | \$250.00 | |

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| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| MICHAEL JAMES 7005 Cemetary Rd St Martinville, LA 70582 | \$250.00 | |
| PHILLIP JAMES 500 So MLK Dr St Martinville, LA 70582 | \$250.00 | |
| FLOYD JONES 1420 Cypress Island Rd St Martinville, LA 70582 | \$250.00 | |
| KALPHA JONES 109 Helen Circle St martinville, LA 70582 | \$250.00 | |
| ALVIN MALLERY 619 W. Claiborne St Martinville, LA 70582 | \$250.00 | |
| CALVIN MALLERY 1099 Bette Terrie St Martinville, LA 70582 | \$250.00 | |
| DONALD MITCHELL 215 Mary Ann St St Martinville, LA 70582 | \$250.00 | |
| BRENDA STEWART 319 Maraist St Martinville, LA 70582 | \$50.00 | |
| FLORENCE VITTO 331 Elmer St St Martinville, LA | \$50.00 | |

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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 |
|---|----------------|-------------------|
| BUCK AND JOHNNY'S P.O. Box 352 Breux Bridge, LA 70517 | \$2,007.00 | Food refreshments |
| E.J. LEDET/GOLDMINE CLUB 855 Landry St Breux Bridge, LA 70517 | \$48.00 | Food refreshments |
| HEBERT'S GROCERY 218 So Main Bareux Bridge, LA 70517 | \$179.76 | Food refreshments |
| PIGGLY WIGGLY P.O. Box 370 Cecilia, LA 70521 | \$205.58 | Food refershments |
| POCHES MARKET 3015 Main Hwy Breux Bridge, LA 70517 | \$351.85 | Food refreshments |
| RANDALL DUGAS GROCERY 1079 Bridge St Parks, LA 70582 | \$85.92 | Food refreshments |
| REES ST MARKET 241 Rees St Breux Bridge, LA 70517 | \$198.83 | Food refreshments |

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