

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>PAUL P NAQUIN, JR. P.O. Box 371 213 Sunset Street Baldwin, LA 70514</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Parish President St Mary Parish Parish</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 27575</p> <p><b>Date Filed:</b> 11/8/2011</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule B Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>10/3/2011</u> through <u>11/2/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input checked="" type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>TECHE FEDERAL SAVINGS 1001 Seventh Street Morgan City, LA 70380</p>	<p>7. Full Name and Address of Treasurer</p> <p>SANDRA B NAQUIN P.O. Box 371 Baldwin, LA 70514</p>											
<p>9. Name of Person Preparing Report <u>JYSELE C JONES</u></p> <p>Daytime Telephone <u>337-232-6841</u></p>												
<p>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</p> <p>This <u>8th</u> day of <u>November</u>, <u>2011</u>.</p> <table><tr><td><u>Paul P Naquin Jr</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>337-923-7521</u> Daytime Telephone</td></tr><tr><td><u>Sandra B Naquin</u> Signature of Treasurer</td><td><u>337-923-7521</u> Daytime Telephone</td></tr></table>		<u>Paul P Naquin Jr</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-923-7521</u> Daytime Telephone	<u>Sandra B Naquin</u> Signature of Treasurer	<u>337-923-7521</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>Paul P Naquin Jr</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>337-923-7521</u> Daytime Telephone											
<u>Sandra B Naquin</u> Signature of Treasurer	<u>337-923-7521</u> Daytime Telephone											

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,700.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 6,517.08
10. Other Disbursements (Schedule E-2)	\$ 4,046.74
11. Loan Repayments Made (Schedule B)	\$ 3,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,563.82

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 11,863.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,700.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,563.82
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIM FIRMIN P.O. Box 972 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
JERRY OSBORNE 365 Canal St Ste 2600 One Canal Place New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$300.00	\$300.00
JOE W DUCK P.O. Box 1108 Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$300.00	\$300.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender            PAUL P NAQUIN, JR.            P.O. Box 371            213 Sunset Street            Baldwin, LA 70514</p>	<p>2. a. Date* <u>3/1/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>1,000.00</u>            d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/27/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/27/2011	1000.00	0.00
Date	Principal	Interest					
10/27/2011	1000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender            PAUL P NAQUIN, JR.            P.O. Box 371            213 Sunset Street            Baldwin, LA 70514</p>	<p>2. a. Date* <u>8/24/2010</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>1,000.00</u>            d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            PAUL P NAQUIN, JR.            P.O. Box 371            213 Sunset Street            Baldwin, LA 70514</p>	<p>2. a. Date* <u>10/26/2010</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>1,000.00</u>            d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/27/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/27/2011	1000.00	0.00
Date	Principal	Interest					
10/27/2011	1000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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)
DELTA SIGMA THETA P.O. Box 861 Franklin, LA 70538	10/06/2011	c/o L McDaniel-Ad	\$ 40.00
DELTA SIGMA THETA P.O. Box 861 Franklin, LA 70538	10/06/2011	c/o B Johnson-Ad	\$ 40.00
FRANKLIN BANNER P.O. Box 566 Franklin, LA 70538	10/10/2011	Football Edition	\$ 43.09
FRANKLIN BANNER P.O. Box 566 Franklin, LA 70538	10/11/2011	Ads	\$ 914.30
FRANKLIN BANNER P.O. Box 566 Franklin, LA 70538	10/17/2011	Ad	\$ 61.56
FRANKLIN BANNER P.O. Box 566 Franklin, LA 70538	11/02/2011	Ad	\$ 215.46
KBZE P.O. Drawer N Morgan City, LA 70381	10/17/2011	Radio Ads	\$ 400.00
KQKI 128 Pluto Street Morgan City, LA 70380	10/17/2011	Radio Ads	\$ 405.00
3. SUBTOTAL (optional)			\$2,119.41
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)
KWBJ 608 Michigan Street Morgan City, LA 70380	10/17/2011	TV Ad	\$ 600.00
M C PRINTING 908 Front Street Morgan City, LA 70380	10/11/2011	Sample Ballots	\$ 1,215.00
MORGAN CITY HIGH SCHOOL YEARBOOK 2400 Tiger Drive Morgan City, LA 70380	10/07/2011	Business Card Ad	\$ 50.00
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70381	10/07/2011	Golf Tournament	\$ 100.00
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70381	10/10/2011	Luncheon	\$ 55.00
TECHE TALK P.O. Box 26 Franklin, LA 70538	10/18/2011	TV Ad	\$ 130.00
THE DAILY IBERIAN P.O. Box 9290 New Iberia, LA 70562	10/06/2011	Ad	\$ 815.19
THE DAILY IBERIAN P.O. Box 9290 New Iberia, LA 70562	10/12/2011	Ad	\$ 80.00
3. SUBTOTAL (optional)			\$3,045.19
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)
THE DAILY REVIEW 1014 Front Street Morgan City, LA 70380	10/11/2011	Ad	\$ 1,022.40
THE DAILY REVIEW 1014 Front Street Morgan City, LA 70380	10/17/2011	Ad	\$ 73.35
THE DAILY REVIEW 1014 Front Street Morgan City, LA 70380	11/02/2011	Ad	\$ 256.73
3. SUBTOTAL (optional)			\$1,352.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,517.08

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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)
FUTURE PAUL NAQUIN CAMPAIGN P.O. BOX 371 213 SUNSET STREET BALDWIN, LA 70514	11/02/2011	BALANCE FORWARD TO FUTURE CAMPAIGN	\$ 4,046.74
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,046.74

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