

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate VINCENT J BORNE CAMPAIGN COMMITTEE P O BOX 435 FRANKLIN, LA 70538		2. Office Sought (Include title of office as well) DISTRICT JUDGE ST. MARY IBERIA ST. MARTIN 16TH	OFFICE USE ONLY Report Number: 36556 Date Filed: 5/21/2013 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>4/6/2013</u> This report covers from <u>2/26/2013</u> through <u>5/21/2013</u>			
4. Type of Report: <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 checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
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 FIRST NATIONAL BANK OF JEANERETTE 1902 MAIN ST		7. Full Name and Address of Treasurer RANDY BATTAGLIO 126 BIGGS ST BALDWIN, LA 70514	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>21st</u> day of <u>May</u> , <u>2013</u> . <u>DAVID NAQUIN</u> <u>337-828-2819</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>RANDY BATTAGLIO</u> <u>337-828-0580</u> 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). On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID NAQUIN

11517 HWY 182
FRANKLIN, LA 70538

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,413.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 59,413.31

FINANCIAL SUMMARY	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>	\$ 59,413.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 59,413.31
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

Form 102. Rev. 3/98. Page Rev. 3/98

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 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)
4-K MARINE LLC BOX 2545 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
ALLIE W ADAMS III 610 TECHEVIEW DR BERWICK, LA 70342	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
B A ADAMS SR BOX 2447 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
BRUCE A ADAMS SR DRAWER 2447 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
BEN A ADAMS BOX 71 BERWICK, LA 70342	04/01/2013	RETURN OF CONTRIBUTION	\$ 250.00
BURT A ADAMS 612 TECHVIEW DR BERWICK, LA 70342	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
JOHN P ARMATO 180 MAIN ST PATTERSON, LA 70392	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
GREGORY P AUCOIN P O BOX 1075 AMELIA, LA 70340	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
3. SUBTOTAL (optional)			\$11,482.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY AUTREY 2316 MAPLE ST MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
RANDY BATTAGLIO 126 BIGGS ST BALDWIN, LA 70514	05/14/2013	ACCOUNTING FEES	\$ 43.12
BELLEFONTAINE LAW FIRM LLC BOX 112 JEANERETTE, LA 70544	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
ERIN BIDDICK 407 SPRINGWATER DR BROUSSARD, LA 70518	03/20/2013	BOOK KEEPING SERVICES	\$ 150.00
ERIN BIDDICK 407 SPRINGWATER DR BROUSSARD, LA 70518	04/02/2013	BOOKKEEPING SERVICES	\$ 200.00
PATRICK J BORNE 517 SUMMERFIELD DR THIBODAU, LA 70301	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
VINCENT J BORNE 111 UPPERLINE ST FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
JESSIE J BOUDREAUX JR 1823 E MAINT ST NEW IBERIA, LA 70560	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
3. SUBTOTAL (optional)			\$3,097.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOURGEOIS THORGUSON LLC BOX 1688 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
MELVIN G BOURGEOIS 3101 LAKE PALOURDE DR MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
JESSIE BREAUX 267 BAYOU BANK LANE FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
CLARKSON A BROWN JR P O BOX 80 FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
GARY BURGESS 1012 WALNUT DR MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
CAJUN ENTERPRISES OF MC INC BOX 2267 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 333.00
CAKE DREAMS 592 TEXAS ST BERWICK, LA 70342	03/05/2013	CAKE FOR VICTORY PARTY	\$ 225.00
LARRY J CALLAIS 204 RIVERSIDE DR BERWICK, LA 70342	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
3. SUBTOTAL (optional)			\$3,178.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A J CANNATA BOX 1636 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
COASTAL ENERGY SERVICES & SUPPLY INC BOX 3616 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
JOHNNY CONRAD 150 FAIRVIEW DR BERWICK, LA 70342	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
MONTY CORNES 40288 OLD HICKORY AVE GONZALES, LA 70737	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
STEVEN W CORNES BPX 210 AMELIA, LA 70340	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
MIKE DESHOTEL 505 JUSTA ST MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
MICHAEL W DOMINO 1313 WALNUT DR MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
M. BOFILL DUHE 25 PARADE WOODS NEW IBERIA, LA 70563	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
3. SUBTOTAL (optional)			\$4,992.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVIN E ELLIS SR BOX 2017 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
FIRST NATIONAL BANK OF JEANERETTE 1902 MAIN ST FRANKLIN, LA 70538	03/28/2013	BANK CHARGES	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1902 MAIN ST FRANKLIN, LA 70538	04/30/2013	BANK IMAGE FEE	\$ 3.00
PHILLIP FOCO 632 MILLGATE PLACE BATON ROUGE, LA 70808	04/01/2013	RETURN OF CONTRIBUTION	\$ 125.00
JAMES R FONTENOT II 2412 MAPLE ST MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
FRANKLIN SUPPLY INC P O BOX 1151 FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 407.00
GEORGE FUHRER 116 OAK STREET FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
FRANK P GRIZZAFFI III 1505 SIXTH ST MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$2,410.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK S GUARISCO BOX 579 PATTERSON, LA 70392	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
LEE J GUARISCO 316 - 6TH STREET MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
GULFT CRAFT LLC 320 BORO LANE FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
GLYNN A HAINES BOX 1170 AMELIA, LA 70340	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
HALIMAR SHIPYARD LLC BOX 2727 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
HANSON MEMORIAL HIGH SCHOOL 903 ANDERSON ST FRANKLIN, LA 70538	05/14/2013	DONATION	\$ 1,100.00
JEANSONNE-KIMBLE 7266 TOM DR STE 200 BATON ROUGE, LA 70806	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
GARRON M JOHNSON 1050 S JEFFERSON DAVIS PKWY # 238 NEW ORLEANS, LA 70125-1250	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
3. SUBTOTAL (optional)			\$6,508.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARL KING, JR P O BOX 1100 AMELIA, LA 70340	04/01/2013	RETURN OF CONTRIBUTION	\$ 1,664.00
LAW OFFICES OF MCELROY & DUFFY BOX 208 BERWICK, LA 70342	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
LIPPMAN & MAHFOUZ LLC BOX 2526 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 1,664.00
MAJOR EQUIPMENT & REMEDIATION BOX 3616 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
MAJOR INVESTMENTS LLC PO BOX 3616 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
LUKE P MANFRE 901 MYRTLE ST MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
MARK CREDIT CORPORATION 820 MAIN ST FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
ROGER MCCHARGUE 205 DIANA DR GRAY, LA 70359	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
3. SUBTOTAL (optional)			\$8,944.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIGUEZ PHOTOGRAPHY INC 804 MAIN ST FRANKLIN, LA 70538	03/31/2013	CAMPAIGN ADVERTISING PHOTOGRAPHS	\$ 826.20
MORGAN CITY RENTALS BOX 2946 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
NEW INDUSTRIES P O BOX 2176 MORGAN CITY, LA 70381-2176	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
F NICHOLAS LAROCCA JR LTD BOX 2466 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
MCKERALL ONEILL III 910 2ND ST FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 166.00
PAUL'S AGENCY LLC BOX 1680 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 624.00
RANDOLPH C RATCLIFF 1612 FEDERAL AVENUE MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
BOBBY RHYNE 110 AUGUSTA RO BROUSSARD, LA 70518	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
3. SUBTOTAL (optional)			\$6,691.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES RICHARD 104 RIVER BEND CIRCLE LAFAYETTE, LA 70508	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
RIVERVIEW CORPORATION BOX 3605 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
SAUNDERS LTD 6525 PERKINS ROAD BATON ROUGE, LA 70808	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
SEWART SUPPLY INC DRAWER L MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
SHERIFF RONNY THERIOT 200 CLUB 218 TERESA ST ST MARTINVILLE, LA 70582	04/01/2013	RETURN OF CONTRIBUTION	\$ 2,080.00
SIR SPEEDY 910 LEWIS ST NEW IBERIA, LA 70560	03/06/2013	INVITATIONS TO VICTORY PARTY	\$ 105.79
LOUIS J TAMPORELLO JR 31 CHENNAULT ST MORGAN CITY, LA 70380	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
PARKER TEMPLETON 1408 BAYOUSIDE DR NEW IBERIA, LA 70563	04/01/2013	RETURN OF CONTRIBUTION	\$ 166.00
3. SUBTOTAL (optional)			\$7,634.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOREST RESTAURANT 1909 WEST MAIN ST FRANKLIN, LA 70538	03/15/2013	CATERING VICTORY PARTY	\$ 2,322.00
BYRON C THOMSON BOX 599 FRANKLIN, LA 70538	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
TIM J TREGLE BOX 1623 MORGAN CITY, LA 70381	04/01/2013	RETURN OF CONTRIBUTION	\$ 125.00
TRI CITY PIPE AND MACHINE LLC BOX 487 PATTERSON, LA 70392-0487	04/01/2013	RETURN OF CONTRIBUTION	\$ 416.00
UNITED STATES POST OFFICE 401 WILLOW ST FRANKLIN, LA 70538	04/02/2013	POSTAGE	\$ 32.20
ROBERT D WATSON BOX 427 PATTERSON, LA 70392	04/01/2013	RETURN OF CONTRIBUTION	\$ 83.00
WHITE WING INSPECTION INC P O BOX 301 AMELIA, LA 70340	04/01/2013	RETURN OF CONTRIBUTION	\$ 250.00
WILLIAMS INC BOX 460 PATTERSON, LA 70392	04/01/2013	RETURN OF CONTRIBUTION	\$ 208.00
3. SUBTOTAL (optional)			\$3,644.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN L YOUNG 915 ST. LOUIS ST NEW ORLEANS, LA 70112-3489	04/01/2013	RETURN OF CONTRIBUTION	\$ 832.00
3. SUBTOTAL (optional)			\$832.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,413.31

Form 102. Rev. 3/98. Page Rev. 3/98