# CANDIDATE'S REPORT

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



**1. Qualifying Name and Address of Candidate**

Glenn Waguespack
13300 Maria Gravois Road
Vacherie LA 70090

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

Assessor
St. James

**OFFICE USE ONLY**

Supp 2/15 1999

005504

**3. Date of Primary** 10/23/1999

This report covers from 11/01/1999 thru 12/31/1999

**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)
- X 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- ___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Mrs. Julie B. Hymel
13866 Clifford Street
Vacherie, LA 70090

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

Mr. Gregory Gravois
22984 N. Rosary Street
Vacherie, LA 70090

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

**9.a. Name of person preparing report**

b. Daytime telephone

Please see attached sheets

**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.

Dated 2/15/2000

Glenn M. Waguespack
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-562-2252
Daytime Telephone

Julie B. Hymel
Signature of Treasurer

Daytime Telephone

Form 1b1, REV. 3/98, PAGE REV. 3/98

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Financial Institution<br>First American Bank<br>P.O. Box 550<br><br>Vacherie LA 70090<br><br>Chairperson: Julie Hymel | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Person Preparing Report<br>Ms Mary S Kilebert<br>P.O. Box 703<br><br>Gramercy LA 70052<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): (225) 869-5517 | Rel of Aff. Org. to Comm: |
| Name and Address of Principal Committee<br>Glenn Waguespack Campaign Committee<br>22984 North Rosary<br><br>Vacherie LA 70090<br><br>Chairperson: Gregory J. Grevois | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 200.00 |
| 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) | 200.00 |
| 5. Other Receipts (Schedule A-3) | 100.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 300.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 5876.23 |
| 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) | 5876.23 |

| 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) | 7502.28 |
| 15. Plus total receipts this period (Line 8 above) | + 300.00 |
| 16. Less total disbursements this period (Line 13 above) | - 5876.23 |
| 17. Less in-kind contributions (Line 2 above) | - 0.00 |
| 18. Funds on hand at close of reporting period | 1926.05 |

# 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 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Lee Greiler<br>22701 N Oak St.<br>Vacherie LA 70090<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/10/1999 | 100.00 | 100.00 |
| Etienne Simon<br>2195 LA 20<br>Vacherie LA 70090<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/10/1999 | 100.00 | 115.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 200.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE A-3: OTHER RECEIPTS



This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| Longview Supermarket<br>3251 LA Highway 3125<br>Pauline LA 70763 | 11/01/1999 | Expense reported in error. | 100.00 |

| | |
|---|---|
| 5. SUBTOTAL(optional) | 100.00 |
| 6. Total OTHER RECEIPTS during this reporting period | 100.00 |

# 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.

**1.** Name and address of Lender (PRIMARY RECORD)
Ms Kathy Oubre
22810 Highridge Drive
Vacherie LA 70090

**2.**
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

**1.** Name and address of Lender (PRIMARY RECORD)
Mr Glenn M Waguespack
13300 Maria Gravois Road
Vacherie LA 70090

**2.**
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3320.12
d. Balance due $ 3320.12
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

**1.** Name and address of Lender (PRIMARY RECORD)
Garden Express, Inc
13300 Maria Gravois Road
Vacherie LA 70090

**2.**
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1100.00
d. Balance due $ 1100.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

**1.** Name and address of Lender (PRIMARY RECORD)
Mr George Waguespack
1136 Simon Street
Vacherie LA 70090

**2.**
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| Bayou Sports<br>15418 Schnebelen<br>Baton Rouge LA 70816 | 11/02/1999 | Advertising | 150.00 |
| Linda Bourgeois<br>2585 HWY 20 W<br>Vacherie LA 70090 | 11/02/1999 | Advertising | 35.00 |
| C T Boudreaux<br>335 W. Main Street<br>Gramercy LA 70052 | 11/28/1999 | Supplies | 52.43 |
| Duhe and Associates<br>9107 Interline Ave.<br>Baton Rouge LA 70809 | 11/02/1999 | Direct Mail | 4596.00 |
| First American Bank<br>P.O. Box 550<br>Vacherie LA 70090 | 11/03/1999 | Printing and Reproduction | 12.80 |
| Friends Social Club, Inc.<br>P.O. Box 730<br>Lutcher LA 70071 | 11/10/1999 | Dues & Subscriptions | 150.00 |
| Glenn Waguespack Campaign Committee<br>22984 North Rosary<br>Vacherie LA 70090 | 11/10/1999 | Reimbursed expenses | 250.00 |
| Willie Gray<br>8236 Pleasant Hill Street<br>Convent LA 70723 | 11/10/1999 | Canvass | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 5296.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| Mr James Kirkin<br>3492 LA 44<br>Paulina LA 70763 | 11/10/1999 | Canvass | 50.00 |
| Mary S. Klobert, CPA<br>P.O. Box 703<br>203 N. Airline Avenue<br>Gramercy LA 70052 | 11/02/1999 | Accounting | 450.00 |
| Carr, Velma<br>1602 E 1st St.<br>Gramercy LA 70052 | 11/02/1999 | Canvass | 30.00 |
| Clyde Wiggins<br>325 E 14th St.<br>Gramercy LA 70052 | 11/02/1999 | Advertising | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 580.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 5876.23 |