CANDIDATE'S REPORT

1 / 15

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

1. Qualifying Name and Address of Candidate
MICHAEL WAGUESPACK
P O BOX 250

NAPOLEONVILLE LA 70390

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

OFFICE USE ONLY
10/03
07000950
2007 FEB -9 PM 1:41
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

3. Date of Primary 10/04/2003

This report covers from 01/01/2006 thru 12/31/2006

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___ Withdrawn
X Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required bylaw to use one or more banks or savings and loan associations as the depositoryof all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

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

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 bylhe Louisiana Campaign Finance Disclosure Act has been deliberatelyomitted.

Dated 2-6-2007

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

985-369-7281
Daytime Telephone

Elaine J. Waguespack
Signature of Treasurer

(985)369-2515
Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution FIRST AMERICAN BANK 4741 HWY 1 NAPOLEONVILLE LA 70390 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer ELAINE WAGUESPACK 4404 HWY 308 NAPOLEONVILLE LA 70390 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1500.00
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)	1500.00
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)	1500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18942.34
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	7511.50
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	26453.84

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)		25015.24
15. Plus total receipts this period (Line 8 above)	+	1500.00
16. Less total disbursements this period (Line 13 above)	=	26453.84
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		61.40

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
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 from PACs (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, 1988.

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
DUGAS & LEBLANC, LTD. P O BOX 10 PAINCOURTVILLE LA 70391 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/01/2006	500.00	900.00
TALBOT, CARMOUCHE, & MARCELLO P O BOX 759 GONZALES LA 70707-0759 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/21/2006	1000.00	1500.00

4. SUBTOTAL (this page)	1500.00	N/A
5. TOTAL (complete only on last page of this schedule)	1500.00	N/A

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

SCHEDULE 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)
MICHAEL WAGUESPACK
P O BOX 250

NAPOLEONVILLE LA 70390

2.
a. Date* _____ b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 7511.50

*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. Repayment (SUB-RECORD)
MICHAEL WAGUESPACK
P O BOX 250

NAPOLEONVILLE LA 70390

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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
12/31/2006	7511.50	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)
A LA CARTE FOODS, INC. P O BOX 246 PAINCOURTVILLE LA 70391	10/13/2006	SUPPLIES - SHRIMP	43.68
A.I.M. 404 GREEN ST. THIBODAUX LA 70301	03/24/2006	ADVERTISEMENT - KOOZIES	822.34
ALBC YOUTH TOURNAMENT 4880 HWY 309 NAPOLEONVILLE LA 70390	05/03/2006	DONATION	100.00
ASSUMPTION AREA CHAMBER OF COMMERCE P O BOX 718 NAPOLEONVILLE LA 7090	02/16/2006	2006 DUES	45.00
ASSUMPTION AREA CHAMBER OF COMMERCE P O BOX 718 NAPOLEONVILLE LA 7090	02/16/2006	AUCTION ITEMS	100.00
ASSUMPTION AREA CHAMBER OF COMMERCE P O BOX 718 NAPOLEONVILLE LA 7090	09/06/2006	DONATION - LUNCHEON	12.00
ASSUMPTION AREA CHAMBER OF COMMERCE P O BOX 718 NAPOLEONVILLE LA 7090	12/01/2006	MEMBERSHIP DUES - 2007	45.00
ASSUMPTION HIGH SCHOOL P O BOX 830 NAPOLEONVILLE LA 70390	02/15/2006	ADVERTISEMENT - DEPT OF ATHLETICS	100.00
3. SUBTOTAL (optional - this page)			1268.02
4. TOTAL (optional - complete onlyon last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION HIGH SCHOOL P O BOX 830 NAPOLEONVILLE LA 70390	04/26/2006	ADVERTISEMENT - GOLF TOURNAMENT	60.00
ASSUMPTION PARISH POLICE JURY HWY 1 NAPOLEONVILLE LA 70390	02/03/2006	RENTAL 3/11/06 - AG CENTER	250.00
ASSUMPTION PARISH RECREATION DIST #2 HWY 70 PIERRE PART LA 70339	02/15/2006	ADVERTISEMENT	100.00
FIRST BAPTIST CHURCH OF NAPOLEONVILLE 4616 HWY 308 NAPOLEONVILLE LA 70390	04/02/2006	DONATION	50.00
BAYOU L'OURSE ATHLETIC ASSOC P O BOX 1692 AMELIA LA 70340	04/26/2006	ADVERTISEMENT BOARD	150.00
CAJUN GAZETTE P O BOX 150 PIERRE PART LA 70339	08/18/2006	ADVERTISEMENT	133.87
CAJUN GAZETTE P O BOX 150 PIERRE PART LA 70339	10/11/2006	FOOTBALL AD	75.00
COASTAL CONSERVATION ASSOCIATION 8919 PORTWEST DR, STE 100 HOUSTON LA 77024	03/24/2006	DONATION	45.00
3. SUBTOTAL (optional - this page)			863.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLAND COUPEL HWY 70 PIERRE PART LA 70339	11/01/2006	AUTO EXPENSE	25.00
DIVINE DREAMERS DANCE STUDIO 108 DAGGS ST. BELLE ROSE LA 70341	05/15/2006	1/2 PAGE AD	50.00
DUCKS UNLIMITED HWY 70 PIERRE PART LA 70339	10/18/2006	SPONSOR	250.00
ECONOMICAL WHOLESALE P O BOX 460 BELLE ROSE LA 70341	01/24/2006	SUPPLIES - PARADE THROWS	78.48
ECONOMICAL WHOLESALE P O BOX 460 BELLE ROSE LA 70341	03/20/2006	SUPPLIES - PARADE THROWS	113.36
ECONOMICAL WHOLESALE P O BOX 460 BELLE ROSE LA 70341	12/26/2006	SUPPLIES - PARADE THROWS	103.17
ALEX HEBERT HWY 70 PIERRE PART LA 70339	11/01/2006	DONATION - BENEFIT DINNER	150.00
SEDONIA JAMES 5411 HWY 1 NAPOLEONVILLE LA 70390	02/08/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			870.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY NEWCHURCH MEMORIAL FUND P O BOX 250 NAPOLEONVILLE LA 70390	03/03/2006	DONATION	10000.00
JEREMY NEWCHURCH MEMORIAL FUND P O BOX 250 NAPOLEONVILLE LA 70390	05/16/2006	TOURNAMENT - ENTRY FEE	150.00
KNIGHTS OF COLUMBUS ASSUMPTION COUNCIL #1099 P O BOX 2 NAPOLEONVILLE LA 70390	03/22/2006	DONATION - PALM SUNDAY DINNER	20.00
KNIGHTS OF COLUMBUS ASSUMPTION COUNCIL #1099 P O BOX 2 NAPOLEONVILLE LA 70390	08/18/2006	ADVERTISEMENT	38.00
LABADIEVILLE VOLUNTEER FIRE DEPT 2709 HWY 1 LABADIEVILLE LA 70372	04/05/2006	DONATION - AUCTION ITEM	80.00
LAPELCO 914 BAYOU DR PIERRE PART LA 70339	02/16/2006	TICKETS - SPRING FUNDRAISER	180.92
LAPELCO 914 BAYOU DR PIERRE PART LA 70339	04/04/2006	ADVERTISEMENT - CUPS, ETC.	312.91
LOUISIANA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR BATON ROUGE LA 70802	01/24/2006	2006 LSA SPECIAL DUES	200.00
3. SUBTOTAL (optional - this page)			10959.83
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
REV. MELVIN WILLIAMS 6887 HWY 308 BELLE ROSE LA 70341	09/06/2006	DONATION	250.00
REV MELVIN WILLIAMS 6887 HWY 308 BELLE ROSE LA 70341	04/01/2006	DONATION - ANNIVERSARYCELEBRATION	200.00
ELLWOOD METREJEAN HWY 70 PIERRE PART LA 70339	11/01/2006	AUTO EXPENSE	25.00
NEW BELMONT BAPTIST CHURCH 3037 HWY 1 NAPOLEONVILLE LA 70390	10/26/2006	DONATION - APPRECIATION BANQUET	100.00
OURSO FLOWER 120 CHETIMATCHES ST DONALDSONVILLE LA 70346	11/08/2006	FLOWERS	60.83
PIERRE PART FIRE & RESCUE HWY 70 PIERRE PART LA 70339	10/18/2006	DONATION - FOOD FEST	320.00
PRINTING SERVICES P O BOX 15632 BATON ROUGE LA 70895	05/12/2006	BUSINESS CARDS	50.36
RESTORE OR RETREAT P O BOX 2048-NSU THIBODAUX LA 70310	12/28/2006	2006 MEMBERSHIP	100.00
3. SUBTOTAL (optional - this page)			1106.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERE'S SEAFOOD PROCESSORS P O BOX 246 PAINCOURTVILLE LA 70391	09/25/2006	SUPPER - FISH 7 CS.	322.14
SOUTHEAST LA COUNCIL BOYSCOUTS OF AMERICA NAPOLEONVILLE LA 70390	05/15/2006	DONATION - 2006 FRIENDS OF SCOUTING	100.00
ST AUGUSTINE CHURCH 174 HWY 1003 BELLE ROSE LA 70341	09/27/2006	DONATION - CHURCH FAIR	225.00
ST BENEDICT CHURCH 5293 HWY 1 NAPOLEONVILLE LA 70390	10/01/2006	DONATION - CHURCH FAIR	335.00
ST ELIZABETH CATHOLIC SCHOOL 124 ST PETER ST PAINCOURTVILLE LA 70391	02/15/2006	BASEBALL TEAM SPONSOR	250.00
ST ELIZABETH CATHOLIC SCHOOL 124 ST PETER ST PAINCOURTVILLE LA 70391	03/29/2006	SPONSER - GOLF TOURNAMENT	75.00
ST ELIZABETH CATHOLIC SCHOOL 124 ST PETER ST PAINCOURTVILLE LA 70391	03/20/2006	ADVERTISEMENT - BIRTHDAYCALENDAR	50.00
ST ELIZABETH CATHOLIC SCHOOL 124 ST PETER ST PAINCOURTVILLE LA 70391	04/21/2006	DONATION - AUCTION	100.00
3. SUBTOTAL (optional - this page)			1457.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JAMES UNITED METHODIST CHURCH P O BOX 808 BELLE ROSE LA 70341	10/24/2006	DONATION - FAMILY& FRIENDS	50.00
ST JOSEPH THE WORKER CHURCH 3302 HWY 70 S PIERRE PART LA 70339	08/07/2006	DONATION - AUCTION ITEM	175.00
ST JULES CATHOLIC CHURCH P O BOX 36 BELLE ROSE LA 70341	09/20/2006	DONATION - AUCTION ITEM	100.00
ST JULES CATHOLIC CHURCH P O BOX 36 BELLE ROSE LA 70341	05/07/2006	DONATION - AUCTION	300.00
ST PAUL BAPTIST CHURCH NAPOLEONVILLE LA 70390	10/26/2006	DONATION - REV. GILTON APPECIATION	150.00
ST PHILOMENA CHURCH 118 CONVENT ST LABADIEVILLE LA 70372	10/18/2006	DONATION	210.00
TEMPLET'S GROCERY 3602 HWY 70 PIERRE PART LA 70339	04/12/2006	DONATION - SENIOR LUNCHEON	155.26
TEMPLETS PHOTOGRAPHY HWY 70 PIERRE PART LA 70339	12/20/2006	CHRISTMAS CARDS	151.73
3. SUBTOTAL (optional - this page)			1291.99
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)
THE ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	04/19/2006	1/4 PAGE DISPLAY AD	94.50
THE ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	08/11/2006	1/4 PAGE DISPLAY AD	94.50
THE BAYOU JOURNAL P O BOX 695 PIERRE PART LA 70339	04/04/2006	ADVERTISEMENT	157.50
THE BAYOU JOURNAL P O BOX 695 PIERRE PART LA 70339	09/08/2006	FOOTBALL AD	90.00
U S POSTMASTER HWY 401 NAPOLEONVILLE LA 70390	02/02/2006	POSTAGE	123.00
U S POSTMASTER HWY 401 NAPOLEONVILLE LA 70390	02/21/2006	POSTAGE	78.00
U S POSTMASTER HWY 401 NAPOLEONVILLE LA 70390	02/21/2006	POSTAGE	59.79
U S POSTMASTER HWY 401 NAPOLEONVILLE LA 70390	03/03/2006	POSTAGE	78.00
3. SUBTOTAL (optional - this page)			775.29
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)
RALPH WASHINGTON GENERAL DELIVERY NAPOLEONVILLE LA 70390	08/20/2008	DONATION	100.00
WEST ASCENSION MINISTER ALLIANCE 8887 HWY 308 BELLE ROSE LA 70341	05/11/2008	DONATION	250.00

3. SUBTOTAL (optional - this page)	350.00
4. TOTAL (optional - complete only on last page of this schedule)	18942.34