CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Charlie Buckels Campaign
202 Summerset Dr
La Fayette La 70506

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
BESE
Dist 7

OFFICE USE ONLY
10/07
10-G
11/7

3. Date of Primary: Oct 20 2007

This report covers from Oct 1 through Oct 28 2007

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)
- ___ 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- ___ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Iberia Bank
200 W Congress
La Fayette La 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report: Charlie Buckels

Daytime Telephone: 337-981-3000

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.

This 29 day of Oct 2007

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

337-981-3000
Daytime Telephone

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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	13,700.00
2. In-kind Contributions (Schedule A-2)	8,442.53
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	22,142.53
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,142.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31,899.92
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	18,331.58
15. *Plus* total receipts this period (Line 8 above)	22,142.53
16. *Less* total disbursements this period (Line 13 above)	31,899.92
17. *Less* in-kind contributions (Line 2 above)	8,442.53
18. Funds on hand at close of reporting period	131.66

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, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

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

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.

Form 102 Rev. (Rev. 3/98, Page Rev. 3/00)

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 a. Date(s)	b. Amount(s)	3. Total this Election
Jim Tucker Campaign Account 3741 Rue Nadine New Orleans La 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/07	$1000	
Marie Alice Jordan 1528 Cemetery St. New Orleans La 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/07	500	
LeBlanc Construction Inc 147 Easy St Lafayette La 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/07	250	
LCS Management Acct 147 Easy St Lafayette, La 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/07	250	
James H. Pearce 1200 Broadmoor Blvd Lafayette, La 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/07	500	
Albert C. Hough PO Box 41 Youngsville La 70592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/07	50	
Dale Sisley 107 Blue Ridge Dr. Carencro La 70520 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/07	1000	
4. SUBTOTAL (this page)		3550	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/94, Page Rev. 3/98

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 a. Date(s)	b. Amount(s)	3. Total this Election
Acadiana Regional Women's 1010 Ridge Dr Lafayette La 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/07	250	
Dennis Smith PO Box 53205 Lafayette La 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/07	1000	
Ross Little 100 Hamell Lafayette La 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/07	500	
Marcelle Fontin Pitman 303 Worth Lafayette La 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/07	100	
Dr. Andy Blalock 202 Pelican Lane Lafayette La 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/07	1000	
Lawrence Katz 3344 Avon St Metairie La 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/07	300	
Taylor Energy 1615 Poydras St Ste 1100 New Orleans La 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/07	2000	
4. SUBTOTAL (this page)		5150	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/88, Page Rev. 3/88

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 a. Date(s)	b. Amount(s)	3. Total this Election
Republican Party of LA 11400 N. Lake Sherwood Ste A Baton Rouge LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	10/18/07	5000	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		5000	N/A
5. TOTAL (complete only on last page of this schedule)		13700	N/A

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

Form F02, Rev. 3/98, Page Rev. 5/02

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
GATORWORKS 11272 Industry Plac Mid Stel Baton Rouge LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Website	10/15/07	875	
Republican Party of LA 11440 N. Lake Sherwood Baton Rouge LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	Direct Mail	10/22/07	3624.57	
Republican Party of LA 11440 N. Lake Sherwood Baton Rouge LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	Direct Mail	10/23/07	3942.96	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			8442.53	N/A
5. TOTAL (complete only on last page of this schedule)			8442.53	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES.
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102 Rev. 2/98, Page No. 13/98

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)
Acadiana Republican Women 106 Citadel Lafayette, LA 70503	Oct. 4, 2007	Forum Tickets	$ 250.00
A Pregnancy Center 9135 College Suite 206 Lafayette, LA 70503	Oct. 5, 2007	Donation	$ 500.00
Vidox 204 Winchester Lafayette, LA 70506	Oct. 8, 2007 Oct 11, 2007	TV Production	$ 4000.00 4200.00
Edge Communications 305 Annunciation St. Lafayette, LA 70508	Oct 5, 2007	Consultant	$ 500.00
Sprint PCS PO Box 8077 London, KY 40742	Oct. 2, 2007	Cell phone	$ 152.47
Iberia Bank New Iberia, LA 70560	Oct 1, 2007	Bank Charge	$ .73
KPLC-TV 320 Division Street Lake Charles, LA 70601	Oct 16, 2007 Oct 10, 2007 Oct 18, 2007	TV - Ad TV - Ad TV - Ad	$ 1071.00 $ 7471.50 $ 620.50
Acadiana 7 KPLC 221 Rue de Jean Lafayette, LA 70508	Oct 10, 2007 Oct 18, 2007	TV - Ad TV - Ad	$ 763.30 $ 345.95
3. SUBTOTAL (optional)			$ 19875.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Regent Broadcasting 1749 Bertrand Drive Lafayette, LA 70506	Oct. 18, 2007	Radio Ad	$ 464.00
KAJN P.O. Box 1469 Crowley, LA 70527	Oct 11, 2007 Oct 17, 2007 Oct 18, 2007	Radio Ad Radio Ad TV and Radio Ad	$ 937.50 $ 128.00 $ 379.50
COX Media 221 Rue de Jean Lafayette, LA 70508	Oct 10, 2007 Oct 12, 2007 Oct 18, 2007	TV - Ad TV - Ad TV Ad	$ 2287.35 $ 1535.95 $ 1501.95
Sharla Young 111 Great Plains Lafayette, LA 70506	Oct. 19, 2007	Campaign Staff	$ 700.00
Allen Breaux Studio 110 Energy Pkwy Lafayette, LA 70506	Oct. 19, 2007	Photographer	$ 275.40
Leslie Preyean 249 Thoroughbred Dr. Lafayette, LA 70507	Oct 19, 2007	Media Buyer	$ 888.00
Moon Griffon Monroe, LA	Oct. 19, 2007	Radio Ad	$ 150.00
Holiday Inn Select 4728 Constitution Ave Baton Rouge, LA 70808	Oct. 20, 2007	Travel	$ 100.57
3. SUBTOTAL (optional)			9349.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 8/05

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)
Holiday Inn Express 103 Mallard Street Sulphur, LA 70663	Oct 16, 2007	Travel for sign crew	$ 123.44
Doucet Hardware 4543 Johnston Lafayette, LA 70503	Oct 3 2007	Sign materials	$ 2.95
Incredible Pizza 4533 Johnston St. Lafayette, LA 70503	Oct. 19, 2007	Gift for video production home	$ 100.00
Michael's 5520-H Johnston Lafayette, LA 70503	Oct 7, 2007	Video Props	$ 133.82
Sonic Drive In 4792 Johnston St. Lafayette, LA 70503	Oct. 14, 2007	Meals for Sign Crew	$ 15.00
Affordable Rental Cars 4480 Johnston St. Lafayette, LA 70503	Oct. 16, 2007	Truck Rental	$ 1098.57
Exxon - Four Deuces Duson, LA	Oct. 20, 2007	Gasoline	$ 49.97
Main Stop Hwy 14 Grayson, LA	Oct 21, 2007	Gasoline	$ 27.35
3. SUBTOTAL (optional)			$ 1551.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 3/06

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)
E-Z Mart 740 N. Cities Serv Sulphur, LA	Oct. 15, 2007	map	$6.50
Acadiana Po Boys 2848 Verot School Ste 4 Lafayette, LA 70508	Oct. 12, 2007	Campaign workers meal	$28.30
Casa Marana Ryan Street Lake Charles, LA	Oct. 15, 2007	Campaign workers meal	$18.52
McDonalds US Hwy 171 DeRidder, LA 70634	Oct. 16, 2007	Campaign workers meal	$8.62
Darrells 119 W. College St. Lake Charles, LA 70605	Oct. 16, 2007	Campaign workers meal	$15.63
Southside Bakery Johnston Street Lafayette, LA 70503	Oct. 13, 2007	Campaign workers' meal	$16.35
Subway Ambassador Cliffery Lafayette, LA 70506	Oct. 8, 2007	Video Crew Meal	$58.32
IN + Out #11 1812 Sale Road Lake Charles, LA	Oct. 24, 2007	Gasoline	$49.51
3. SUBTOTAL (optional)			201.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Home Depot 3721 Ambassador Caffery Lafayette, LA 70503	Oct. 3, 2007	Sign material	$4.96
Children's Place 5725 Johnston St. Lafayette, LA 70503	Oct. 8, 2007	Video props	$35.35
SAM's Club 3222 Ambassador Caffery Lafayette, LA 70506	Oct. 7, 2007 Oct 13, 2007 Oct 15, 2007 Oct 20, 2007	Video props Gasoline Gasoline Gasoline	$99.96 $47.35 $33.02 $53.92
Shell - Cracker Barrel 3332 N Pinhook Lafayette, LA 70508	Oct. 21, 2007	Gasoline	$25.00
Valero 3801 Ambassador Caffery Lafayette, LA 70503	Oct. 3, 2007	Gasoline	$87.79
Shell 2728 N Pinhook Lafayette, LA	Oct. 12, 2007	Gasoline	$27.60
Brookshire Bros Conoco 820 E First St DeRidder, LA	Oct. 16, 2007	Gasoline	$46.39
Circle K 624 E Malistat Saloom Lafayette, LA 70508	Oct. 11, 2007	Gasoline	$25.00
3. SUBTOTAL (optional)			486.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 8/06

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)
Fed Ex Kinko Ryan Street Lake Charles, LA	Oct 16, 2007	Copies	$ 8.01
Wal Mart 3142 Ambassador Caffery Lafayette, LA 70503	Oct. 22, 2007	Video Gifts	$ 52.93
Azteca's Mexican Village 3335 Ambassador Caffery Lafayette, LA 70503	Oct 5, 2007	Staff + Volunteer Meal	$ 60.00
Sprint PCS P.O. Box 8077 London, KY 40743	Oct 22, 2007	Cell Phone	$ 254.30
Home Depot 3721 Ambassador Caffery Lafayette, LA 70503	Oct 3, 2007 Oct 6, 2007 Oct 5, 2007	Sign materials Sign materials Sign materials	$ 34.51 $ 9.92 $ 17.39
3. SUBTOTAL (optional)			437.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/08