CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Glenn M. Waguespack
P.O. Box 305
Vacherie LA 70090

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Assessor
St. James Parish

OFFICE USE ONLY
10/07
2/12
1041360

3. Date of Primary 10/20/2007

This report covers from 09/19/2007 thru 12/31/2007

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)
X Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

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

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

Patrick Waguespack
13869 Clifford St.
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 2/11/08

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

225-268-7552
Daytime Telephone

Patrick Waguespack
Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of First American Bank P.O. Box 560 Vacherie LA 70090 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 Mary S. Kliebert, CPA 203 N. Airline Ave. Gramercy LA 70052 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 Glenn Waguespack Campaign Committee Chairperson: Patrick Waguespack	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)	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)	2936.39
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)	2936.39

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)	22278.83
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2936.39
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	19342.44

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 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)
Joyce Anderson PO Box 487 Lutcher LA 70071	11/29/2007	Contributions	50.00
Calabe Batiste 225 14th St Gramercy LA 70052	09/20/2007	Canvass	75.00
Bulldog Foundation P.O. Box 489 Lutcher LA 70071	09/24/2007	Advertising	100.00
Oliver Cooper, Sr. 8143 Kingsview St St. James LA 70086	11/03/2007	Advertising	100.00
Elvin Diggs 1498 Old Vacherie St. Vacherie LA 70090	09/18/2007	Canvass	50.00
Elvin Diggs 1498 Old Vacherie St. Vacherie LA 70090	12/08/2007	Canvass	25.00
Elton Aubert Campaign Fund 2740 S. Bank St. Vacherie LA 70090	10/26/2007	Contributions	100.00
Cadera Jones 3122 Rev. Sam Jones St. Paulina LA 70763	10/26/2007	Advertising	50.00
3. SUBTOTAL (optional - this page)			550.00
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)
James Kirklin 3492 LA 44 Paulina LA 70763	10/30/2007	Canvass	100.00
Rodney Kirklin 3139 LA 842 P. O. Box 53 Paulina LA 70763	10/25/2007	Advertising	25.00
Mary S. Kliebert, CPA 203 N. Airline Ave. Gramercy LA 70052	12/06/2007	Accounting	500.00
Nickie Monica Campaign Fund 115 Natli Dr. LaPlace LA 70068	11/06/2007	Contributions	100.00
Our Lady of Peace Catholic Church 13281 Hwy. 644 Vacherie LA 70090	11/04/2007	Contributions	300.00
Riverside Carnival Ball 332 Railroad Ave. Reserve LA 70084	11/29/2007	Advertising	50.00
Riverside Carnival Ball 332 Railroad Ave. Reserve LA 70084	12/05/2007	Advertising	25.00
Ruhr Valley Publishing PO Drawer 460 Luther LA 70071	09/19/2007	Advertising	25.00
3. SUBTOTAL (optional - this page)			1125.00
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)
Ruhr Valley Publishing PO Drawer 490 Lutcher LA 70071	12/06/2007	Advertising	137.39
Albert Smith P.O. Box 11 St. James LA 70086	09/30/2007	Canvass	100.00
Albert Smith P.O. Box 11 St. James LA 70086	10/26/2007	Canvass	50.00
Albert Smith P.O. Box 11 St. James LA 70086	12/19/2007	Canvass	100.00
St. James Boat Club P.O. Box 946 Gramercy LA 70052	09/28/2007	Advertising	100.00
St. James Boat Club P.O. Box 946 Gramercy LA 70052	10/31/2007	Advertising	50.00
St. James High Athletic Dept. General Delivery St.James LA 70086	10/19/2007	Advertising	150.00
St.Michael's Catholic Church 6476 Hwy. 44 Convent LA 70723	10/07/2007	Advertising	100.00
3. SUBTOTAL (optional - this page)			787.39
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)
Tanger Outlet Center 2410 Tanger Blvd. Suite 161 Gonzales LA 70737	12/19/2007	Marketing	309.00
Glenn Waguespack 13300 Maria Gravois Rd. Vacherie LA 70090	12/14/2007	Filing Fee	115.00
Bernice Washington 6165 Celestin St. St. James LA 70086	10/09/2007	Advertising	50.00

3. SUBTOTAL (optional - this page)	474.00
4. TOTAL (optional - complete only on last page of this schedule)	2936.39