## **CANDIDATE'S ELECTION DAY EXPENDITURES REPORT**

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

LQualitying Name and Address of Candidate GLENNY LEE BUQUET 1308 BAYOU BLACK DRIVE HOUMA, LA 70360  SESE TERREBONINE/HOUMA DISTRICT 3  Name and address of principal campaign committee: (Applicable only if candidate has a principal campaign committee)  4. Date of Illection 20/22/2011 Primary X General (Check one)  5. Total Expenditures by Category a. Television Advertising (Schedule A) b. Radio Advertising (Schedule A) c. Newspaper Advertising (Schedule A) c. Newspaper Advertising (Schedule A) c. Newspaper Advertising (Schedule A) so.00 d. Services of Election Day Workers (Schedule B) e. Payments to Organizations for Election Dsy Activities/Services (Schedule C)  For any category in which no election day expenditures were made, write -0- next to the category in ten 5, Any schedules for required to be completed may be omitted from this report.  For any category in which no election day expenditures were made, write -0- next to the category in ten 5, Any schedules for required to be completed may be omitted from this report.  5. Daylins Telephone 985-868-2630 7.WH IRRITHY CIRRITY that the information contained in this report and the attacked schedules is true and correct to the best of our knowledge, information and belicf, and that a corposition is sort contributions received that are required to be disclosed have and been expended begins and that an information required to be completed may be considered by the Justicians Campaign Finance Disclosure Act has been deliberately emitted.  This 10th day of November 2011.		T		
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)  4. Date of Election 10/22/2011 Primary X General (Check one)  5. Total Expenditures by Category a. Television Advertising (Schedule A) \$0.00 b. Radio Advertising (Schedule A) \$0.00 c. Newspaper Advertising (Schedule A) \$0.00 d. Services of Election Day Workers (Schedule B) \$1,068.33 e. Payments to Organizations for Election Day Activities/Services (Schedule C)  For any category in which no election day expenditures were made, write -0- next to the category in telephone Services (Schedule C)  For any category in which no election day expenditures were made, write -0- next to the category in telephone Services (Schedule C)  7. WE IMERBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and helicif, and that no expenditures where made nor contributions received that are required to be disclosed have not been reported herein, and that an information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately ornitted.  This 10th day of November 2011 -  Signature of Candidate-Chairpenson (To be signed by Chairperson only if Daytime Telephone Number export by principal campaign committee)	GLENNY LEE BUQUET 1309 BAYOU BLACK DRIVE	parish, city, town and/or election district.)  BESE TERREBONNE/HOUMA	Report Number: 27953  Date Filed: 11/10/2011  Report Includes Schedules:	
4. Date of Election 10/22/2011  Primary X General (Check one)  5. Total Expenditures by Category a. Television Advertising (Schedule A) \$0.00  b. Radio Advertising (Schedule A) \$0.00  c. Newspaper Advertising (Schedule A) \$0.00  d. Services of Election Day Workers (Schedule B) \$1,068.33  e. Payments to Organizations for Election Day \$0.00  Activities/Services (Schedule C)  For any category in which no election day expenditures were made, write -0- next to the category in titem 5. Any schedules not required to be completed may be omitted from this report.  6. a. Name of Person Preparing Report DAVID PREVOST  b. Daytime Telephone 985-868-2630  7. WE HERRERY 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 expenditure where were made nor contributions received that are required to be disclosed 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 10th day of November 2011  Signature of Candidate/Chairperson (To be signed by Chairperson only if Daytime Telephone Number report by principal campaign committee)			Schednie R	
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report by principal campaign committee)	Thisday ofNovember	. 2011 -		
report by principal campaign committee)				
Signature of Treasurer Daytime Telephone Number		by Chairperson only if	Daytime Telephone Number	
	Signature of Treasurer		Daytime Telephone Number	

Form 103, Rev. 9/04, Page Rev. 6/08

## **SCHEDULE B: ELECTION DAY WORKERS**

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CINDY DEUSSER P.O. BOX 1546 HOUMA, LA 70361	\$157.50	
JANICE LOEBEL 309 LOUIS DR. HOUMA, LA 70360	\$310.83	
REGINAL ROBERTS P.O. BOX 1650 NEW ROADS, LA 70760	\$600.00	

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