CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GLENNY LEE BUQUET 1309 BAYOU BLACK DRIVE HOUMA, LA 70360	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) BESE TERREBONNE/HOUMA DISTRICT 3	OFFICE USE ONLY Report Number: 29202 Date Filed: 1/25/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>	I		
This report covers from <u>10/3/2011</u>	through <u>12/31/2011</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aft</li> <li>Unopposed</li> <li>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.)</li> <li>COASTAL COMMERCE BANK</li> <li>1300 WEST TUNNEL BLVD HOUMA, LA 70360</li> </ul>	40th day after general     X     Annual (future election)     Supplemental (past election)     Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report DAVID PI	REVOST		
Daytime Telephone 985-868-2630 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).	
This       25th       day of       January         GLENNY LEE BUQUET       Signature of Candidate/Chairperson       (To be signed by Chairperson only if report by principal campaign committee)         Signature of Traceurer       Signature of Traceurer	, 2012 . <u>985-876-5216</u> Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,350.00
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)	\$ 17,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,200.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 900.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 64,100.00

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)	\$ 46,750.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 64,100.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i>, savings accounts, CD's, money market funds, etc.)</li> </ol>	\$ 46,750.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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 received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
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. 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		3. Total this Election	
	a. Date(s) b. Amount(s)			
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809	10/11/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ADAMS & REESE 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	10/20/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HAROLD BLOCK P.O. BOX 510 THIBODAUX, LA 70302	10/11/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL BLOOMBERG 17 EAST 79TH STREET NEW YORK, NY 10075	10/20/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREA BOLLINGER P.O. BOX 250 LOCKPORT, LA 70374	10/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PENNY DASTUGUE 10 SERENITY DR MANDEVILLE, LA 70471	10/20/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$12,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$5,500.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)		

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA	10/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REILY FOODS COMPANY 640 MAGAZINE ST NEW ORLEANS, LA 70130	10/20/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR SALLY CLAUSEN 3633 HUNDRED OAKS AVE BATON ROUGE, LA 70808	10/11/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE STANDARD COMPANIES 640 MAGAZINE ST NEW ORLEANS, LA 70130	10/11/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO POLITICAL ACTION COMMITTEE P.O.BOX 696000 SAN ANTONIO, TX 78269	10/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 6,500.00

#### 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	2. a. Date*9/6/	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
GLENNY LEE BUQUET 1309 BAYOU BLACK DRIVE HOUMA, LA 70360	c. Amount borrowed	*	. \$ 900.00	
	d. Balance due		. \$ 0.00	
	*For lines of credit, give the date the line of credit was first co at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
	10/27/2011	900.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not			
Also, state the amount of liability for each endorser or guarantor.)	known, list all payments un	иег рппараг.)		

## 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 a. Date(s)	c. Amount(s)	
BUQUET DISTRIBUTING CO. INC. P.O. BOX 7053 HOUMA, LA 70361	10/27/2011	REIMBURSEMENT FOR CAMPAIGN SIGNS & LABOR	\$ 3,655.06
CARLETON CASEY 503 CENTRAL AVE HOUMA, LA 70360	10/11/2011	SIGN DISTRIBUTION	\$ 64.00
CINDY DEUSSER P.O. BOX 1546 HOUMA, LA 70361	10/25/2011	SERVER	\$ 157.50
KIRA JONES P.O. BOX 792343 NEW ORLEANS, LA 70179	10/27/2011	CAMPAIGN CONTRIBUTION	\$ 1,000.00
LEBLANC & SCHUSTER PUBLIC RELATIONS P.O. BOX 9214 METAIRIE, LA 70055	10/04/2011	PUBLIC RELATIONS	\$ 10,951.72
LEBLANC & SCHUSTER PUBLIC RELATIONS P.O. BOX 9214 METAIRIE, LA 70055	10/12/2011	PUBLIC RELATIONS	\$ 26,908.60
LEBLANC & SCHUSTER PUBLIC RELATIONS P.O. BOX 9214 METAIRIE, LA 70055	10/24/2011	PUBLIC RELATIONS	\$ 15,367.70
LEBLANC & SCHUSTER PUBLIC RELATIONS P.O. BOX 9214 METAIRIE, LA 70055	12/02/2011	PUBLIC RELATIONS	\$ 438.46
3. SUBTOTAL (optional)	L	1	\$58,543.04

## 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.

LEGISLATIVE DOCUMENT SERVICES P.O. BOX 44305 BATON ROUGE, LA 70804 JANICE LOEBEL 309 LOUIS DR. HOUMA, LA 70360 JANICE LOEBEL 309 LOUIS DR. HOUMA, LA 70360	10/04/2011 10/25/2011 10/25/2011	MAPS RECEPTION SECRETARIAL SERVICES	\$ 75.00 \$ 310.83 \$ 1,138.54
309 LOUIS DR. HOUMA, LA 70360 JANICE LOEBEL 309 LOUIS DR.			
309 LOUIS DR.	10/25/2011	SECRETARIAL SERVICES	\$ 1,138.54
REED O'QUINN 503 CENTRAL AVENUE HOUMA, LA 70364	10/11/2011	SIGN DISTRIBUTION	\$ 64.00
REGINALD ROBERTS P.O. BOX 1650 NEW ROADS, LA 70760	10/27/2011	CAMPAIGN EXPENSES	\$ 600.00
REGINAL ROBERTS P.O. BOX 1650 NEW ROADS, LA 70760	10/07/2011	SIGN DISTRIBUTION	\$ 350.00
MELVIN ROBINSON 125 JENNING LANE HOUMA, LA 70364	10/27/2011	LABOR FOR CAMPAIGN SIGN DISTRIBUTION	\$ 120.00
CHARLES ROEMER 9456 JEFFERSON HWY SUITE A BATON ROUGE, LA 70809	10/27/2011	CAMPAIGN CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,658.37

### 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)
STODDARD CONSTRUCTION 109 PARKWOOD HOUMA, LA 70364	10/04/2011	SIGN CONSTRUCTION	\$ 998.59
3. SUBTOTAL (optional)	\$998.59		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,200.00