CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEPHEN WAGUESPACK 6648 Millstone Ave Baton Rouge, LA 70808	Office Sought (Include title of office as well as parish, city, town and/or election district.)     Governor     Baton Rouge	OFFICE USE ONLY  Report Number: 120972  Date Filed: 3/18/2024  Report Includes Schedules: Schedule A-2	
3. Date of Primary 10/14/2023		Schedule E-1 Schedule E-2	
This report covers from 10/30/2023	through <u>12/31/2023</u>		
AND no	— 40th day after general — Annual (future election)  X Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid surplus funds remaining	-	
Chapposed  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.)  B1 BANK 500 Laurel St.	7. Full Name and Address of Treasurer JAMES S BURLAND 742 N 5th St Baton Rouge, LA 70802	_	
Baton Rouge, LA 70801			
9. Name of Person Preparing Report FAULK &  Daytime Telephone 225-927-6811	WINKLER LLC		
10. WE HEREBY CERTIFY that the information contains 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 Lo	ge, information and belief, and that no d 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 18th day of March	<u>, 2024</u> .		
Stephen Waguespack Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.615.0287  Daytime Telephone		
James S Burland	225-938-7319		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 230.10
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 230.10
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 230.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,815.10
10. Other Disbursements (Schedule E-2)	\$ 13,697.54
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 51,512.64

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)	\$ 81,785.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 230.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,512.64
17. Less in-kind contributions (Line 2 above)	\$ 230.10
18. Funds on hand at close of reporting period	\$ 30,272.89

## **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.)	\$ 0.00	
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)	\$ 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 38,546.05

#### **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-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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
FAULK & WINKLER LLC 6811 Jefferson Hwy Baton Rouge, LA 70806  POLITICAL COMMITTEE? PARTY COMMITTEE?	Accounting Services for October	11/30/2023	\$230.10	\$4,513.90
4. SUBTOTAL (this page)	•		\$230.10	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 230.10	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			_
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ADVANTAGE, INC 9420 Bonita Beach Road SE Suite 200 Bonita Springs, FL 34135	12/06/2023	Phone Banking Application Usage	\$ 665.55	
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Dr. New Orleans, LA 70112	10/31/2023	Tickets for campaign event-promotion	\$ 8,907.50	
BIG LOTS 6900 Siegen Lane Baton Rouge, LA 70809	10/31/2023	Campaign supplies	\$ 302.31	
CHICK FIL A 7055 Siegen Lane #17 Baton Rouge, LA 70809	10/31/2023	Food for fundraising event	\$ 120.51	
CIRCLE K 5377 Highland Rd Baton Rouge, LA 70808	10/31/2023	Fuel for campaign	\$ 6.70	
CITY CLUB AT RIVER RANCH 1100 Camellia Blvd Lafayette, LA 70508	10/31/2023	Food for campaign event	\$ 959.24	
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70809	11/18/2023	Donation	\$ 325.00	
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	12/28/2023	Internet and communications for campaign headquarters	\$ 1,252.84	
3. SUBTOTAL (optional)	<u> </u>		\$12,539.65	
4. TOTAL (optional - complete only on last page of this sche				

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Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ROBERT CULPEPPER 241 Lake Pride Drive Baton Rouge, LA 70820	10/31/2023	Mileage on campaign for travel in July (348 Miles)	\$ 227.94	
ROBERT CULPEPPER 241 Lake Pride Drive Baton Rouge, LA 70820	10/31/2023	Mileage on campaign for travel (423 Miles)	\$ 277.07	
ROBERT CULPEPPER 241 Lake Pride Drive Baton Rouge, LA 70820	10/31/2023	Mileage on campaign for travel (521 Miles)	\$ 341.26	
ENTERGY 5564 Essen Ln Baton Rouge, LA 70809	10/31/2023	Electricity for the campaign headquarters	\$ 648.25	
ENTERGY 5564 Essen Ln Baton Rouge, LA 70809	11/09/2023	Electricity for campaign headquarters	\$ 77.65	
EXXON 5758 Essen Lane Baton Rouge, LA 70810	10/31/2023	Fuel for campaign trail	\$ 46.97	
EXXON 5758 Essen Lane Baton Rouge, LA 70810	10/31/2023	Fuel for campaign trail	\$ 73.28	
EXXON 5758 Essen Lane Baton Rouge, LA 70810	10/31/2023	Fuel for campaign	\$ 73.80	
3. SUBTOTAL (optional)	I		\$1,766.22	
4. TOTAL (optional - complete only on last page of this	schedule)			

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
EXXON 5758 Essen Lane Baton Rouge, LA 70810	10/31/2023	Fuel for campaign	\$ 58.77	
EXXON 5758 Essen Lane Baton Rouge, LA 70810	10/31/2023	Fuel for campaign	\$ 19.73	
FAULK & WINKLER LLC 6811 Jefferson Hwy Baton Rouge, LA 70806	11/30/2023	Accounting Services for October/November	\$ 3,017.30	
FIG AND DOVE 5207 Essen Ln Suite A-04 Baton Rouge, LA 70809	11/18/2023	Campaign event supplies	\$ 147.66	
FIG AND DOVE 5207 Essen Ln Suite A-04 Baton Rouge, LA 70809	12/18/2023	Campaign Fundraising Event Supplies	\$ 333.28	
FIG AND DOVE 5207 Essen Ln Suite A-04 Baton Rouge, LA 70809	12/18/2023	Campaign Fundraising Event Supplies	\$ 144.47	
FIG AND DOVE 5207 Essen Ln Suite A-04 Baton Rouge, LA 70809	12/31/2023	Campaign Fundraising Event Supplies	\$ 380.89	
HIGHLAND ROAD HARDWARE 7460 Highland Road Baton Rouge, LA 70808	10/31/2023	Supplies for signs	\$ 17.48	
3. SUBTOTAL (optional)	I		\$4,119.58	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
HIGHLAND ROAD HARDWARE 7460 Highland Road Baton Rouge, LA 70808	10/31/2023	Supplies for signs	\$ 55.90	
HIGHLAND ROAD HARDWARE 7460 Highland Road Baton Rouge, LA 70808	10/31/2023	Campaign sign supplies	\$ 52.73	
JEFF LANDRY CAMPAIGN ACCOUNT 203 Silver Oak Lane Broussard, LA 70518	11/06/2023	Donation for Campaign support	\$ 5,000.00	
JOSEPH'S STOREHOUSE 2200 Main Street Baker, LA 70714	10/31/2023	Campaign Supplies	\$ 339.30	
JEFF LANDRY 203 Silver Oak Lane Broussard, LA 70518	11/06/2023	Campaign Donation	\$ 5,000.00	
LOWES 10303 South Mall Drive Baton Rouge, LA 70809	10/31/2023	Supplies for signs	\$ 14.25	
MAXWELL'S MARKET 6241 Perkins Road Baton Rouge, LA 70808	11/18/2023	Campaign meeting	\$ 122.08	
MELE PRINTING 619 North Tyler Street Covington, LA 70433	10/31/2023	Printing business cards	\$ 107.76	
3. SUBTOTAL (optional)	I		\$10,692.02	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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.

### S10 West Lee Drive Baton Rouge, LA 70808  #################################	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
### Story	510 West Lee Drive	10/31/2023	Fuel for campaign trail	\$ 72.45
6885 S. Fieldgate Court Baton Rouge, LA 70808         10/31/2023         Office Supplies         \$ 247.99           OFFICE DEPOT 7074 Siegen Ln Baton Rouge, LA 70809         10/31/2023         campaign supplies         \$ 32.96           PURPLE COW 3651 Perkins Road Baton Rouge, LA 70808         10/31/2023         campaign supplies         \$ 32.96           ROCK N BOWL 905 Jefferson Street Lafayette, LA 70501         10/31/2023         Campaign event         \$ 2,179.40           SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804         10/31/2023         Candidate qualifying fees         \$ 1,125.00           THE BENTLEY ROOM 200 Desoto Street Alexandria, LA 71301         11/09/2023         Campaign Fundraising Event         \$ 2,372.89	510 West Lee Drive	10/31/2023	Fuel for campaign trail	\$ 67.60
7074 Siegen Ln Baton Rouge, LA 70809  PURPLE COW 3651 Perkins Road Baton Rouge, LA 70808  ROCK N BOWL 905 Jefferson Street Lafayette, LA 70501  SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804  THE BENTLEY ROOM 200 Desoto Street Alexandria, LA 71301  Ampaign supplies  \$ 32.96  Campaign event \$ 2,179.40  Campaign event \$ 2,179.40  Campaign fees \$ 1,125.00  Campaign Fundraising Event \$ 2,372.89	6885 S. Fieldgate Court	11/18/2023	Liz Baker Campaign Donation	\$ 2,582.64
3651 Perkins Road Baton Rouge, LA 70808  ROCK N BOWL 905 Jefferson Street Lafayette, LA 70501  SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804  THE BENTLEY ROOM 200 Desoto Street Alexandria, LA 71301  Campaign event \$2,179.40  \$2,179.40	7074 Siegen Ln	10/31/2023	Office Supplies	\$ 247.99
905 Jefferson Street Lafayette, LA 70501  SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804  THE BENTLEY ROOM 200 Desoto Street Alexandria, LA 71301  Candidate qualifying fees \$1,125.00  \$1,125.00  Campaign Fundraising Event \$2,372.89	3651 Perkins Road	10/31/2023	campaign supplies	\$ 32.96
P.O. Box 94125 Baton Rouge, LA 70804  THE BENTLEY ROOM 200 Desoto Street Alexandria, LA 71301  Campaign Fundraising Event \$2,372.89	905 Jefferson Street	10/31/2023	Campaign event	\$ 2,179.40
200 Desoto Street Alexandria, LA 71301	P.O. Box 94125	10/31/2023	Candidate qualifying fees	\$ 1,125.00
3 SUBTOTAL (optional) \$8.680.93	200 Desoto Street	11/09/2023	Campaign Fundraising Event	\$ 2,372.89
φο,οοοοο	3. SUBTOTAL (optional)	1		\$8,680.93

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
ZOOM 55 Almaden Blvd # 600 San Jose, CA 95113	10/31/2023	Communication expense	\$ 16.70
3. SUBTOTAL (optional)			\$16.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,815.10

### **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	11/18/2023	Bank Fees	\$ 35.00
TARA BROUSSARD 16436 Keystone Blvd Prairieville, LA 70769	11/08/2023	Wages for finance assistant	\$ 1,320.40
ROBERT CULPEPPER 241 Lake Pride Drive Baton Rouge, LA 70820	11/08/2023	Wages for driver	\$ 1,435.67
SHALINI GOGAWALE 10160 Hillmont Ave Baton Rouge, LA 70810	11/08/2023	Wages for campaign scheduling	\$ 2,500.10
ISABELLA ROVERE 19332 Pebble Beach Drive Baton Rouge, LA 70809	11/08/2023	Wages for media coordinator	\$ 664.21
KOREY RYDER 14946 Profit Ave Baton Rouge, LA 70817	11/08/2023	Wages for political director	\$ 2,510.02
SPECTRUM EMPLOYEE SERVICES 4520 Jamestown Ave Unitd 4 Baton Rouge, LA 70808	11/08/2023	Payroll Taxes	\$ 1,982.01
RUTH WISHER 10201 Park Rowe Ave Apt 3218 Baton Rouge, LA 70810	11/08/2023	Payroll 11/08	\$ 3,250.13
5. Total OTHER DISBURSEMENTS during this reporting	\$ 13,697.54		