CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clyde "Rock" Gisclair
12625 River Road
Luling, La 70070

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

Assessor
St. Charles Parish

OFFICE USE ONLY

Received 1/15

10000329

3. Date of Primary _____

This report covers from 1-01-09 through 12-31-09

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
X 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____ Withdrawn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.)

Hibernia Nationsl Bank
P.O. Box 61540
New Orleans, La. 70161

7. Full Name and Address of Treasurer

Adeline Verda
210 Sugarhouse Road
Luling, La. 70070

2010 JAN 20 PM 5:42

ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report

Cheryl Monk 985-783-6281

Daytime Telephone

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 14th day of January 2010

Signature of Candidate/Chairperson
(must be signed by Chairperson only if report by principal campaign committee)

985-783-6281
Daytime Telephone

Adeline B. Verda
Signature of Treasurer

985-783-6281
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).

Clyde "Rock" Gisclair
Freinds of Rock Gisclair
12625 River Road
Luling, La. 70070

Cheryl Monk, Chairperson
4 Crepe Myrtle Lane
St. Rose, La. 70087

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	30.00
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	30.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,395.48
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,395.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period 5,111.39 (Must equal funds on hand at close from last report or -0- if first report for this election)	$5,111.39
15. *Plus* total receipts this period (Line 8 above)	30.00
16. *Less* total disbursements this period (Line 13 above)	$2,395.48
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$2,745.91

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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-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Thibodaux Lion's Club P.O. Box 461 Thibodaux, La. 70301 Check #887	11-07-07	Donation Check never cashed Check Voided	$ 30.00
5. Total OTHER RECEIPTS during this reporting period			$ 30.00

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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)
Adeline Verda 210 Sugarhouse Road Luling, La 70087 check #928	1-09-09	Swearing in party	$ 113.48
Campaign Finances P.O. Box 4368 Baton Rouge, La 70821 Check #829	1-23-09		$ 100.00
Dance Unlimited 345 W. Easy St. Destrehan, La. 79947 Check #930	1-26-09	Donation 1/16 page ad	$ 45.00
Krewe of Des Allemands 193 Autin Street Des Allemands, La. 70030 Check #931	2-12-09	Donation	$ 30.00
HHS BAnd Booster Club 200 Tiger Dr. Boutte, La. 70039 Check #932	2-12-09	Donation	$ 50.00
St. Charles Women's Club P.O. Box 960 Boutte, La. 70039 Check #933	2-12-09	Donation	$ 25.00
St. Charles Fireman's Assoctation P.O. Box 733 Hahnville, La. 70057	2-12-09	Donation	$ 25.00
St. Charles 4-H P.O. Box 1766 Luling, La. 70070 Check #935	2-12-09	Donation	$ 25.00
3. SUBTOTAL (optional)			$ 413.48
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
Sacred Heart of Jesus Church 401 Spruce St. Norco, La. 70079 Check #936	2-12-09	Donation	$ 100.00
John A. Alario, Jr. P.O. Box 44391 Baton Rouge, La 70804 Check #937	2-12-09	Donation	$ 100.00
Father Bernard C. Francis Holy Rosary REctory #1 Recyory Lane Hahnville, La. 70057... Ck. #938	2-26-09	Gift	$ 400.00
St. Charles Borromeo P.O. Box 4298 Destrehan , La. 70047 Check #939	3-19-09	Donation	$ 25.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, La 70039 Check #940	3-19-09	Mardi Gras Ad	$ 150.00
Festival of CHarities 138 Destrehan Drive Destrehan La. 70047 Check #941	3-19-09	Donation	$ 25.00
365 Sports 200 Tiger Drive Boutte, La. 70039 Check #942	3-27-09	Donation	$ 40.00
Knights Of Columbus 2409 P.O. Box 916 Luling, La 70070 Check #943	4-08-09	6 Dinners	$ 42.00
3. SUBTOTAL (optional)			$ 882.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Knights Of Cloumbus 2409 P.O. Box 916 Luling, La. 70070 Check #944	4-08-09	Tickets	$ 10.00
Oldies But Goodies Dance & Social Club 8 Stanton Hall Dr. Destrehan, La. 70047 Check #945	4-17-09	Donation	$ 25.00
American Legion Post #131 103 Milling Ave. Luling, La. 70070 Check#946	5-14-09	8 Dinners	$ 56.00
365 Sports Corporate Headquarters 300 Emperor Blvd., Suite 250 Durham, NC 27703 Ck. #947	5-20-09	Donation	$ 40.00
St. Charles Herald -Guide P.O. Box 1199 Boutte, La. 70039 Check #948	6-03-09	Graduation AD	$ 135.00
Briauna Frickey Medical Fund 163 Autin Lane Des Allemand, La. 70030 Check #949	7-10-09	Donation	$ 40.00
Randal "Tripp" Roth Benefit Fund 313 Ormond Oaks Dr. Destrehan, La. 70047 Check #950	7-10-09	Donation	$ 40.00
The Boy Scouts Of America P.O. Box 1146 Metairie, La. 70004 Check #951	7-10-09	Donation	$ 50.00
3. SUBTOTAL (optional)			$ 396.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
B.H.S. Touchdown Club P.O. Box 779 Boutte, La. 70039 Check #952	7-10-09	1/4 Page AD	$ 50.00
St. Charle Herald_Guide P.O. Box 1199 Boutte, La. 70039 Check #953	7-10-09	1/4 Page AD	$ 172.00
Manderville High School Boosters 917 Winina Manderville, La. 70471 Check #954	7-28-09	Donation	$ 40.00
St. Charles Parish Festival P.O. Box 429 Norco, La. 70079 Check #955	7-29-09	Donation	$ 50.00
Russell Diggs 1904 Paul Maillard Road P.O. Box 249 Boutte, La. 70039 Check #956	7-30-09	Donation	$ 40.00
Destrehan Football 1 Wildcat Lane Destrehan, La. 70047 Check #957	8-11-09	Donation	$ 50.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, La. 70039 Check #958	8-11-09	Back To School AD	$ 172.00
Check #959		Void	-0-
3. SUBTOTAL (optional)			$ 574.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Mrs. Design It P.O. Box 9 Luling, La 70070 Check #960	9-21-09	Donation	$ 50.00
People to People Student Ambassadors Hailey Schmill 356 Woodland Dr. Boutte, La 70039 Check #961	10-20-2009	Donation	$ 25.00
Albert Cammon Middle 4-H Club 234 Pirate Dr. St. Rose, La. 70087 Check #962	10-20-2009	Donation	$ 25.00
River Parishes Fall Festival 453 Spruce St. Norco, La 70079 Check #963	10-20-2009	Donation	$ 30.00
3. SUBTOTAL (optional)			$ 130.00
4. TOTAL (optional - complete only on last page of this schedule)			$2,395.48

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