CANDIDATE'S REPORT

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

1. Identifying 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

10

Ann

1/10

10000100

3. Date of Primary _____

This report covers from 1-01-10 through 12-31-10

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:

Retiring

X Withdrawn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

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 National Bank
P.O. Box 61540
New Orleans, La. 70161

7. Full Name and Address of Treasurer

Adeline Verda
210 Sugarhouse Road
Luling, La. 70070

8. 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 10th day of January 2011.

Clyde "Rock" Gisclair

Signature of Candidate/Chairperson
(signed by Chairperson only if report by political campaign committee)

985-783-6281
Daytime Telephone

Adeline B. Verda

Signature of Treasurer

985-783-6281
Daytime Telephone

9. 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)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,745.91
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)	$ 2,745.91

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)	$ 2,745.91
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$ 2,745.91
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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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 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)
CAMPAIGN Finance P.O. Boc 4368 Baton Rouge, La. 70821 Check #964	1-14-10	Registration	$ 100.00
Krewe of Des Allemands 163 Autin St. Des Allemands, La 70030 Check #965	1-26-10	Donation	30.00
River Road Historical Society P.O. Box 5 Destrehan, LA 70047 Check #966	1-26-10	Dues	25.00
St. Charles 4-H P.O. Box 1766 Luling, LA 70070 Check #967	1-26-10	Donation	25.00
HHSBank Booster Club 200 Tiger Dr. Boutte, LA 70039 Check #968	1-26-10	Donation	25.00
St. Charles Council 2409 P.O. Box 916 Luling, LA 70070 Check #969	1-26-10	YEP	10.00
Dance Unlimited 187 Schexnaydre Lane Destrehan, LA 70047 Check #970	2-11-10	1/16 page ad	45.00
John Alario Campaign Fund P.O. Box 44391 Baton Rouge, LA 70804-4391 Check #971	2-22-10	Donation	100.00
3. SUBTOTAL (optional)			360.00
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 e[illegible]ses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. T[illegible] 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)
St. Charles Women's Club P.O. Box 960 Boutte, LA 70039 Check #972	2-22-10	Donation	$ 25.00
Joh'Anna's 410 West B St. Norco, LA, 70079 Check #973	2-22-10	1/16 Page ad	25.00
Children of Israel Baptist Church P.O. Box 537 Killona, LA 70066 Check #974	3-02-10	Donation	20.00
St. Charles Herald-Guide [illegible] Box 1199 [illegible]te, LA 70039 Boutte Check #975	3-05-10	Mardi Gras Ad	98.00
K. C. Council #2409 511 Terri Drive Luling, LA 70070 Check #976	3-23-10	Tickets	52.00
Bot Scouts of America P.O. Box 1146 Metairie, LA 70004 Check #977	5-11-10	Donation	30.00
Mount Zion Baptist Church P.O. Box 72 Boutte, LA 70039 Check #978	5-11-10	Donation	25.00
The Boy Scouts of America P.O. Box 1146 Metairie, LA 70004 Check #979	5-12-10	Donation	30.00
3. [illegible]BTOTAL (optional)			305.00
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*. Compilation 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)
Irene Pfister Benefit 4024 Hwy. 90 E Des Allemands, LA 70030 Check #980	6-02-10	Donation Tickets	$ 10.00
American Legion Post #131 103 Milling Ave. Luling, LA 70070 Check #981	6-16-10	7 Dinners	49.00
St. CHarles Herald-Guide P.O. Box 1199 Boutte, LA 70039 Check #982	6-17-10	Graduation AD	150.00
Pro-Life Campaign P.O. Box 71385 Washington, DC 20024-1385 Check #983	7-21-10	Donation	20.00
St. Charles Parish Festival P.O. Box 429 Norco, LA 70079 Check #984	7-21-10	Donation	25.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, LA 70039 Check #985	7-21-10	Donation St. Charles AD	205.00
H. H. S. Touchdown Club P.O. Box 779 Boutte, LA 70039 Check #986	7-26-10	1/4 page AD	60.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, LA 70039 Check #987	8-09-10	Back to School AD	180.00
3. SUBTOTAL (optional)			699.00
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)
American Legion Post 329 P.O. Box 1393 Metairie, LA 1393 Check #50.00	8-10-10	Donation	$ 50.00
Taylor Petit 15 Walnut Place Luling, LA 70070 Check #989	8-10-10	Donation American Allstar Org.	25.00
The Arc of St. CHarles P.O. Box 455 Boutte, LA 70039 Check #990	8-10-10	Donation	35.00
St. Charles Herald Guide P. O. Box 1199 Boutte, LA 70039 Check #991	9-07-10	Football AD	180.00
St. Charles Borremeo PTFO 13396 River Road Destrehan, LA 70070 Check #992	9-22-10	Donation	25.00
Monti Fire Relief Fund P. O. Box 684 Liling, LA 70070 Check #993	10-11-10	Benefit Dinner	100.00
Knights fo Columbus 2409 P. O. Box 916 Luling, La 70070 Check #994	10-29-10	Dinner Tickets	42.00
Albert Cammon Middle School 234 Pirate Dr. St. Rose, La. 70087 Check #995	10-29-10	Donation	25.00
3. SUBTOTAL (optional)			$ 482.00
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)
River Parishes Fall Featival 453 Spruce St. Norco, La 70079 Check #996	10-29-10	Donation	$ 25.00
American Legion 103 Milling Ave. Luling, LA 70070 Check#997	11-22-10	Donation	50.00
Spring Hill College Campus Ministry Int'l Service/Immersion Trips Office of Campus Ministry 4000 Dauphin St. Mobile, AL 36608-1791 CK #998	12-03-10	Donation	50.00
Father Bernard Francis 1 Rectory Lane Hahnville, La 70057 Check #999	12-17-10	Christmas	200.00
Cheryl Monk 4 Crepe Myrtle Ln St. Rose, La. 70087 Check #1000	12-17-10	Work	250.00
Adeline B, Verda 210 Sugarhouse Rd. Luling, La. 70070 Check #1001	12-17-10	Work	324.91
3. SUBTOTAL (optional)			$ 899.91
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,745.91

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