CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael C Cassidy
PO Box 1388
Jennings, LA 70546

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

31st Judicial District Attorney
Jefferson Davis Parish

OFFICE USE ONLY

Supp 10/08
2/9

11002363

3. Date of Primary _____

This report covers from January 1, 2010 through December 31, 2010

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 (post 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____ Withdrawn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.)

St Martin Bank
128 E Academy Avenue
Jennings, LA 70546

7. Full Name and Address of Treasurer

Michael C Cassidy
PO Box 1388
Jennings, LA 70546

9. Name of Person Preparing Report Gregory N Marcantel, CPA

Daytime Telephone 337-824-1655

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 7th day of February, 2011.

Michael C Cassidy
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-824-1893
Daytime Telephone

Signature of Treasurer

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).

Form 102, Rev. 1/08, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1000.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	**$1000.00**
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	$125.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	**$1125.00**

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2288.91
10. Other Disbursements (Schedule E-2)	$136.68
11. Loan Repayments Made (Schedule B)	$825.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	**$3250.59**

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)	**$2639.47**
15. *Plus* total receipts this period (Line 8 above)	**+$1125.00**
16. *Less* total disbursements this period (Line 13 above)	**-$3250.59**
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	**$513.88**

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.)	$2534.28
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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, 1968.

Form 102, Rev. Rev. 3/89, Page Rev. 3/89

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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 a. Date(s)	b. Amount(s)	3. Total this Election
L&L Sandblasting, Inc PO Box 689 Eunice, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/5/10	$1000.00	$1000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
. SUBTOTAL (this page)		$1000.00	N/A
. TOTAL (complete only on last page of this schedule)		$1000.00	N/A

. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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

Michael C Cassidy
603 Lucy St, Jennings, LA 70546

2. a. Date* 3/13/06, 3/24/09, 12/30/08, 7/06/10, 7/19/10 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $

d. Balance due ..... $ $75.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
7/20/10	$825.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $

d. Balance due ..... $

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Jeff Davis Relay for Life			
811 Florence St, Jennings, LA 70546	1/8/10	Donation	$50.00
Martin Luther King Celebration			
310 Levi St, Jennings, LA 70546	1/12/10	Donation	$50.00
Betty's Flowers			
330 N Main St, Jennings, LA 70546	1/29/10	Flowers for JD Coroner,Funeral	$53.00
KC Council #2012			
418 May St, Jennings, LA 70546	2/12/10	Donation	$100.00
Fire District #4			**********
703 Prospect, Lake Arthur, LA 70549	3/3/10	Donation	$60.00
Spun Gold Management, Ltd			
PO Box 1344, Jennings, LA 70546	3/11/10	Accounting Services	$401.25
Spun Gold Management, Ltd			
PO Box 1344, Jennings, LA 70546	3/11/10	Accounting Services	$105.00
Jngs High School Benefit Golf Tournament			
2310 N Sherman, Jennings, LA 70546	3/11/10	Donation	$100.00
3. SUBTOTAL (optional)			$919.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/09, Page Rev. 3/09

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)
Faith Run c/o Jngs Methodist Church			
406 Alice St, Jennings, LA 70546	3/11/10	Donation	$100.00
Susan G Komen 3-day for the Cure			
9342 Authement Rd, Welsh, LA 70591	3/19/10	Donation	$50.00
Jennings All-Stars			**********
403 Crail, Jennings, LA 70546	7/19/10	Donation	$28.00
Michael Cassidy (Pyramid Promotions)			
603 Lucy St, Jennings, LA 70546	7/20/10	Advertising	$250.02
Lake Arthur Lady Lakers			**********
185 Grand, Lake Arthur, LA 70549	7/21/10	Donation	$50.00
Knights of Columbus #2012			
PO Box 189, Jennings, LA 70546	7/22/10	Advertising	$25.00
Bayou Bucks			**********
PO Box 1388, Jennings, LA 70546	8/4/10	Donation	$50.00
St Charles Borromeo Catholic Church			
PO Box 309, Fenton, LA 70640	9/3/10	Donation	$50.00
3. SUBTOTAL (optional)			$603.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
LA College Football			
431 Fifth St, Jennings, LA 70546	9/10/10	Donation	$20.00
Our Lady Help of Christians Church			
710 N State St, Jennings, LA 70546	9/10/10	Donation	$50.00
Jennings Lions Club			
503 Alice St, Jennings, LA 70546	9/10/10	Donation	$50.00
Melissa Doise Hope for the Miracle Race			
403 Crail St, Jennings, LA 70546	9/10/10	Donation	$100.00
Jeff Davis Rice Growers Association			
PO Box 1445, Jennings, LA 70546	9/17/10	Dues/Subscriptions	$20.00
Our Lady of Seven Dolars			
209 N Adams St, Welsh, LA 70591	9/27/10	Donation	$100.00
Jennings Quarterback Club			
1402 Sherman St, Jennings, LA 70546	10/7/10	Donation	$100.00
Jennings Quarterback Club			
1402 Sherman St, Jennings, LA 70546	10/28/10	Donation	$170.00
3. SUBTOTAL (optional)			$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/06

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)
St Martin Bank, POB 199, St Martinville, LA 70582	1/29/10	Bank Service Charge	$7.80
St Martin Bank, POB 199, St Martinville, LA 70582	2/26/10	Bank Service Charge	$6.93
St Martin Bank, POB 199, St Martinville, LA 70582	3/31/10	Bank Service Charge	$7.80
St Martin Bank, POB 199, St Martinville, LA 70582	4/30/10	Bank Service Charge	$7.50
St Martin Bank, POB 199, St Martinville, LA 70582	5/28/10	Bank Service Charge	$7.50
St Martin Bank, POB 199, St Martinville, LA 70582	6/30/10	Bank Service Charge	$7.65
St Martin Bank, POB 199, St Martinville, LA 70582	7/30/10	Bank Service Charge	$7.59
St Martin Bank, POB 199, St Martinville, LA 70582	8/31/10	Bank Service Charge	$6.36
St Martin Bank, POB 199, St Martinville, LA 70582	9/30/10	Bank Service Charge	$6.78
St Martin Bank, POB 199, St Martinville, LA 70582	10/29/10	Bank Service Charge	$6.87
St Martin Bank, POB 199, St Martinville, LA 70582	11/30/10	Bank Service Charge	$6.81
St Martin Bank, POB 199, St Martinville, LA 70582	12/31/10	Bank Service Charge	$7.05
St Martin Bank, POB 199, St Martinville, LA 70582	Feb 2010	Daily Overdraft Fees	$20.00
St Martin Bank, POB 199, St Martinville, LA 70582	June 2010	Daily Overdraft Fees	$35.00
St Martin Bank, POB 199, St Martinville, LA 70582	July 2010	Daily Overdraft Fees	$15.00
3. SUBTOTAL (optional)			$156.64
4. TOTAL (optional - complete only on last page of this schedule)			$2288.91

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

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)
Investco AIM Fund Services, Inc PO Box 4257 Houston, TX 77210	1/1/10- 9/30/10	Unrealized Loss in Mutual Funds	$136.68
5. Total OTHER DISBURSEMENTS during this reporting period			$136.68

Form 402, Rev. 3/98, Page Rev. 3/98