CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clayton Fauchaux Jr
P.O. Box 332
130 N. Oak Ct
Luling, LA 70070

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

Councilman @ Large Div B

OFFICE USE ONLY

10/11
10-9
11/9

11010097

3. Date of Primary: October 22nd, 2011

This report covers from October 11th through November 8th

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

Missing numbered pages were blank and had no information on them.

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.)

Louisiana Federal Credit Union
1001 Third St
Norco, LA 70068

7. Full Name and Address of Treasurer

Clayton M Fauchaux Jr
P.O. Box 332
130 N. Oak Ct
Luling, LA
70070

2011 NOV 14 AM 9:37

BOARD OF ETHICS
CAMPAIGN FINANCE
RECEIVED

8. Name of Person Preparing Report

Daytime Telephone: Clayton Fauchaux Jr

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 8th day of November

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

504-701-2829
Daytime Telephone

Signature of Treasurer

504-701-2829
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) personal Loan "B"	$8450.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$8450.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$8450.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$8450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7346.20
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	186.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$7532.20

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)	$792.21
15. *Plus* total receipts this period (Line 8 above)	$8450.00
16. *Less* total disbursements this period (Line 13 above)	$7532.20
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1710.01

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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	$1710.01

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.)	$8450.00
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-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 a. Date(s)	b. Amount(s)	3. Total this Election
Clayton Fandreux Jr P.O. Box 332 130 N Oak Ct Lawrence, LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/2011	$8450.00	$10,300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$8450.00	N/A
5. TOTAL (complete only on last page of this schedule)		$8450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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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
Clayton Fauchaux Jr
P.O. Box 332 130 N. Oak St
Luling LA 70070

2. a. Date 10/12/2011 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 8450.00
d. Balance due $ 8450.00

*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
Personal Funds
MA

(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.)

1. Name and address of lender
Clayton Fauchaux Jr
P.O. Box 332 130 N. Oak St
Luling LA 70070

2. a. Date 9/23/2011 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1850.00
d. Balance due $ 1850.00

*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
Personal Funds
MA

(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.)

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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
Louisiana Federal Credit Union
1001 Third St
Marrero, LA 70068

2. a. Date* 9/20/2011 b. Interest rate 8.75 %(a.p.r.)
c. Amount borrowed* $ 5000.00
d. Balance due $ 5251.90
*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
Chafon Faucheux Jr
PO. 332 130 N. Oak Ct
Luling LA 70070

(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
11/1/2011	$120.00	66.00

(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 %(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.)

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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)
St. Charles Business Assoc Destrehan LA	10/7/2011	Sponsorship	$125.00
US Postal Service Paul Maillard Rd Luling LA 70070	10/12/2011	Postage for Reports	$12.00
St. Charles Business Assoc Destrehan LA	10/13/2011	Tickets	$25.00
Johnny Marino Notary Destrehan, LA	10/13/2011	Notarize paperwork	$10.00
Hooters Siegen Lane Baton Rouge LA	10/13/2011	Lunch	$53.63
Pilot Fuel Hwy 55 LaPlace, LA	10/13/2011	Auto Fuel	$52.37
Johnny Marino Notary Destrehan, LA	10/14/2011	Notarize paperwork	$10.00
St. Charles Printing Hwy 90 Boutte, LA	10/14/2011	Print Hand cards	$252.65
3. SUBTOTAL (optional)			$540.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/05, Page Rev. 6/06.

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)
Domono's Pizza Hwy 90 Boutte, LA	10/16/2011	Food for Meeting	$ 49.83
Mayoria Food Store Hwy 90 Boutte La	10/17/2011	Drinks	$ 22.87
Birdie Paul Maillard Road Luling LA 70070	10/17/2011	Auto Fuel	$ 66.16
Pluskers Wings Blue bonnett Baton Rouge, LA	10/17/2011	Lunch meeting	$ 48.56
Brothers Hwy 61 St. Rose LA	10/19/2011	Auto Fuel	$ 62.41
Birdie's Paul Maillard Rd Luling LA	10/21/2011	Auto Fuel	$ 68.12
Wal Mart Hwy 90 Boutte, LA	10/21/2011	Cleaning Supplies	$ 54.33
Mayoria Food Store Hwy 90 Boutte, LA	10/21/2011	Food for Election night	$ 240.65
3. SUBTOTAL (optional)			$ 612.98
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)
Majoria Food Store Hwy 90 Boutte, LA	10/22/2011	Paper product	$138.11
Majoria Food Store Hwy 90 Boutte, LA	10/22/2011	Food/ Snack items	$156.91
St. Charles Printing Hwy 90 Boutte, LA	10/19/2011	Print Head cards	$183.05
Wal Mart Hwy 90 Boutte, LA	10/22/2011	ice and ice chests	$75.00
Bridas Paul Mallard Rd Luling LA 70070	10/22/2011	Auto Fuel	$65.81
IHOP Hwy 90 Paradis, LA	10/22/2011	Breakfast for campaign crew	$121.60
U.S. Postal Service Paul Mallard Rd Luling LA 70070	10/25/2011	Campaign Report	$13.98
First American Bank	10/28/2011	Bank Charges	$145.00
3. SUBTOTAL (optional)			899.46
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)
Louisian Federal Credit Unio Third Street Norco, LA	10/28/2011	Bank Charges	$225.00
Biedre Paul Maillard Rd Luling LA 70070	11/2/2011	Auto Fuel	$71.11
Sprint	11/2/2011	phone	$83.33
Vanessa Johnson 323 Kennel St Ama, LA 439-08-9153	11/2/2011	Sign collection and clean up	$145.00
Hahnville Economy Food Store 15611 River Road Hahnville LA 70057	11/3/2011	Food Supplies for thank you campaign function	$420.00
Louisiana Credit Union Third St Norco, LA	11/1/2011	Loan payment	$186.00
Election Day Expenses See Report filed October 23rd	10/23/2011	Election Day Expenses	$4025.00
James Singleton P.O. Box 691 Des Allemands, LA 70030	11/4/2011	Reimburse check 437-06-4654	$137.50
3. SUBTOTAL (optional)			5292.94
4. TOTAL (optional) - complete only on last page of this schedule)			7346.20

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