CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLYDE "ROCK" GISCLAIR
FRIENDS OF 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

ANN
1/3

0200359

3. Date of Primary OCTOBER 23, 1999

This report covers from JANUARY 01, 01 through 12-31-01

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	X Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid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
811 PAUL MAILLARD ROAD
LULING, LA. 70070

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGAR HOUSE RD.
LULING, LA. 70070

9. Name of Person Preparing Report CHERYL MONK

Daytime Telephone 985-783-6281

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 3rd day of JANUARY, 2002.

Signature of Candidate/Chairperson
(To 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
FRIENDS OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

CHERYL MONK, CHAIRPERSON
4 CREPE MYRTLE LANE
ST. ROSE, LA. 70087

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)	$ 80.00
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 80.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,596.89
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)	$ 2,596.89

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)	$ 3,977.53
15. *Plus* total receipts this period (Line 8 above)	$ 80.00
16. *Less* total disbursements this period (Line 13 above)	$ 2,596.89
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 1,460.64

Form 102. Rev. 3/95. Page Rev. 3/95.

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.

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)
EDUCATION FIELD SERV. LESLIE PETERS 200 TIGER DR. BOUTTE, LA. 70039 CHECK #293	10-07-99	CHECK DID CLEAR ACCOUNT DONATION	$ 20.00
H.H.S. TOUCHDOWN CLUB P.O. BOX 779 BOUTTE, LA. 70039 CHECK#365	8-16-00	ADVERTISMENY CHECK DID CLEAR ACCOUNT	$ 35.00
UNITED WAY OF ST. CHARLES P.O. BOX 157 LULING, LA. 70070 CHECK #377	10-17-00	DONATION CHECK DID CLEAR ACCOUNT	$ 25.00
5. Total OTHER RECEIPTS during this reporting period			$ 80.00

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

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 8401 UNITED PLAZA BLVD. SUIT 200 BATON ROUGE, LA. 70809 CHECK #0381	1-03-01	STATEMENT OF ORGANIZATION	$ 100.00
M.E. MAJORIA, INC. P.O. BOX 501 BOUTTE, LA. 70039 CHECK #0382	1-04-01	CHRISTMAS TURKEYS	$ 210.51
DREAM P.O. BOX 649 HAHNVILLE, LA. 70057 CHECK #0383	1-11-01	DONATION	$ 25.00
KREW OF LUL FUND DRIVE P.O. BOX 814 LULING, LA. 70070 CHECK #-384	1-16-01	DONATION	$ 100.00
HAHNVILLE HIGH SCHOOL C/O ANGIE KELLER 367 DAVIS DR, LULING, LA. 70070 CHECK #0385	1-23-01	DONATION WRESTLING TEAM	$ 50.00
NICK VITRANO 207 POST ST. LULING, LA. 70070 CHECK #0386	2-16-01	DONATION (RETIREMENT)	$ 50.00
KNIGHTS OF COLUMBUS #2409 ST. CHARLES COUNCIL #2409 916 LAGARDE DR. LULING, LA. 70070 CHECK #0387	2-16-01	DONATION FOR GIFT	$ 30.00
JOHN A ALARIO, JR. P.O. BOX 44391 BATON ROUGE, LA, 70804 CHECK #0388	2-16-01	DONATION	$ 100.00
3. SUBTOTAL (optional)			$ 665.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
M.E. MAJORIA, INC. P.O. BOX 501 BOUTTE, LA. 70039 CHECK #0389	2-16-01	CHRISTMAS TURKEYS	$ 12.88
ST. CHARLES 4-H FOUNDATION P.O. BOX 427 HAHNVILLE, LA.70057 CHECK #0390	2-16-01	DONATION	$ 50.00
THE LEUKEMIA & LYMPHOMA SOCIETY C/O DARLENE LEBLANC 204 MONSANTO AVE. LULING, LA. 70070 CHECK #0391	2-16-01	DONATION	$ 30.00
ALYSON WAGUESPACK C/O DONNA WAGUESPACK 520 OAK ST. NORCO, LA. 70079 CHECK #-0392	2-16-01	DONATION	$ 20.00
DANCE UNLIMITED, INC. 187 SCHEXNAYDRE LANE DESTREHAN, LA. 70047 CHECK #0393	2-22-01	DONATION (AD)	$ 25.00 VOID - LOST
DANCE UNLIMITED, INC. 187 SCHEXNAYDRE LANE DESTREHAN, LA. 70047 CHECK #0394	3-01-01	DONATION (AD)	$ 25.00
ST. CHARLES HERALD-GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK #0395	3-09-01	MARDI GRAS AD	$ 55.50
LINWARD FREMIN 5032 PAIGE ST. MARRERO, LA. 70072 CHECK #0396	3-20-01	DONATION	$ 30.00
3. SUBTOTAL (optional)			$ 223.38
4. TOTAL (optional - complete only on last page of this schedule)			

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)
ITALIAN OPERA STUDY ABROAD PROGRAM C/O LATASHA RENEE DORSEY 1103 KINLER ST. LULING, LA. 70070 CHECK#0397	3-20-01	DONATION	$ 20.00 VOID
MOUNT AIRY CHURCH P.O. BOX 1015 BOUTTE, LA. 70039 CHECK #0398	3-30-01	DONATION	$ 20.00
LATASHA RENEE DORSEY C/O ITALIAN OPER A STUDY ABROAD 1103 KINLER ST. LULING, LA. 70070 CHECK #0400	3-30-01	DONATION	$ 20.00
ST. CHARLES SLUGGERS 529 LONGVIEW DR. DESTREHAN, LA. 70047 CHECK #0401	4-23-01	DONATION	$ 30.00
I. T. S. INTERNATIONAL TOURS C/O JOAN BORNE 106 MARIE KEET LANE HAHNVILLE, LA. 70057 CHECK# 0402	4-23-01	DONATION PRO. #MP01	$ 25.00
LA CATFISH FESTIVAL C/O LISA DOUGLAS P.O. BOX 576 DES ALLEMANDS, LA. 70030 CHECK # 403	4-23-01	DONATION (AD)	$ 25.00
CYSTIC FIBROSIS FOUNDATION LA CHAPTERS 4621 W. NAPOLEON AVE. METAIRIE, LA. 70001 CHECK #0404	5-16-01	DONATION	$ 25.00
RENEE MAUDUIT SCHOLARSHIP FUND C/O HIBERNIA BANK 22 APPLE ST, NORCO, LA. 70079 CHECK #0405	5-16-01	DONATION	$ 50.00
3. SUBTOTAL (optional)			$ 195.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102; Rev. 9/98. Page Rev. 9/98.

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)
JUNETEENTH P.O. BOX 63 HAHNVILLE, LA. 70057 CHECK #0406	6-01-01	DONATION	$ 30.00
JOURDAN MC CULLOUGH 127 BAYOU ESTATES DRIVE DES ALLEMANDS, LA. 70030 CHECK #0407	6-01-01	DONATION	$ 20.00
LOCKS OF LOVE C/O LESLIE BOUDREAUX 17 HORSESHOE LANE ST. ROSE, LA. 70087 CHECK #0408	6-01-01	DONATION	$ 50.00
AMERICAN LEGION POST #131 P.O. BOX 646 LULING, LA. 70070 CHECK #0409	6-01-01	TICKETS	$ 50.00
ST. ANTHONY OF PADUA CATHOLIC CHURCH 256 ANGUS DR. LULING, LA. 70070 CHECK #0410	6-27-01	DONATION	$ 20.00
DESTREHAN FOOTBALL 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #0411	6-06-01	PROGRAN AD	$ 30.00
ST. CHARLES DIXIE BELLES ALL STARS 107 PETER ST. PARADIS, LA. 70080 CHECK #0412	6-06-01	DONATION	$ 20.00
LOUISIANA ASSESSOR'S ASSOCIATION POLITICAL ACTION COMMITTEE P.O. BOX 981 BENTON, LA. 71006 CHECK #0413	7-06-01	ANNUAL DUES	$ 300.00
3. SUBTOTAL (optional)			$ 520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LYDDI GASSEN 223 RIVER OAKS DR. LULING, LA. 70070 CHECK #0414	7-11-01	DONATION	$ 30.00
ST. CHARLES PARISH FESTIVAL P.O. BOX 429 NORCO, LA. 70079 CHECK #0415	7-24-01	DONATION	$ 50.00
H.H.S. TOUCHDOWN CLUB P.O. BOX 779 BOUTTE, LA. 70039 CHECK #0416	7-24-01	DONATION (AD)	$ 35.00
BETHLEHEM BAPTIST CHURCH 286 TRAILSWAY DR. HAHNVILLE, LA 70057 CHECK#417	8-02-01	1/2 PAGE AD DONATION	$ 50.00
LARON J. GASSEN 112 FLOWERWOOD COURT LULING, LA 70070 CHECK #418	8-09-01	SCHOOL CALENDER DONATION	$ 20.00
ST. CHARLES PARISH SOFTBALL TEAM P.O. BOX 302 HAHNVILLE, LA 70057 CHECK #419	8-15-01	DONATION	$ 30.00
AFL-CIO OF GREATER NEW ORLEANS 837 NORTH CARROLLTON AVE. NEW ORLEANS, LA. 70119 CHECK #420	8-20-01	DONATION	$ 100.00
ST. JOHN THE BAPTIST CATHOLIC CHURCH C/O DENISE LIRETTE P.O. BOX 1131 BOUTTE, LA 70039 CHECK #421	8-20-01	DONATION FAMILY FESTIVAL	$ 40.00
3. SUBTOTAL (optional)			$ 355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
SCARED HEART SCHOOL RIVER PARISH FALL FESTIVAL 453 SPRUCE ST. NORCO, LA 70079 CHECK #422	8-20-01	DONATION	$ 40.00
AMERICAN CANCER SOCIETY ST. CHARLES PARISH SHERIFF'S OFFICE P.O. BOX 426 HAHNVILLE, LA 70057 CHECK#423	8-20-01	DONATION	$ 10.00
CURTIS DUFRENE 138 SCHMILL ST. BOUTTE, LA 70039 CHECK #424	8-24-01	DONATION LEUKEMIA & LYMPHOMA SOCIETY	$ 20.00
ALBERT E. JOSEPH, JR. P.O. BOX 292 HAHNVILLE, LA. 70057 CHECK #425	9-10-01	DONATION MARTIN LUTHER KING, JR. COMMEMORATIVES	$ 25.00
ALLEMANDS PTA 1471 WPA ROAD DES ALLEMANDS, LA. 70030 CHECK #426	9-13-01	DONATION	$ 20.00
SCARED HEART SCHOOL 453 SPRUCE ST. NORCO, LA. 70079 CHECK $427	9-13-01	DONATION RIVER PARISH FESTIVAL	$ 8.00
DESTREHAN HIGH SCHOOL C/O STEFANIE B. WARD 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #428	9-13-01	DONATION YEARBOOK	$ 40.00
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA. 70070 CHECK #429	9-19-01	DONATION WORLDSTRIDES	$ 15.00
3. SUBTOTAL (optional)			$ 178.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 AAU DEFENDERS C/O MARCIA LUMAR P.O. BOX 725 HAHNVILLE, LA 70057 CHECK #430	9-19-01	DONATION	$ 15.00
WORLDSTRIDERS HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA. 70039 CHECK #431	9-27-01	DONATION (MANDY SAMPEY)	$ 15.00
WORLDSTRIDERS C/O KALI LYN FAHRIG 124 IVY LANE LULING, LA. 70070 CHECK #432	9-27-01	DONATION	$ 15.00
WORLDSTRIDES C/O SHAWN NAQUIN 107 CHRISTINA COURT LULING, LA. 70070 CHECK #433	9-27-01	DONATION	$ 15.00
OUR LADY OF THE ROSARY CHURCH 1 RECTORY LANE HAHNVILLE, LA. 70057 CHECK #434	9-27-01	DONATION	$ 25.00
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA. 70039 CHECK #435	10-05-01	DONATION WORLDSTRIDES BRIAN LOMBARDO	$ 15.00
HAHNVILLE HIGH SCHOOL 200 TIGER DR. BOUTTE, LA. 70039 CHECK #436	10-05-01	DONATION WORLDSTRIDES DESIREE' N. CHAMPAGNE	$ 15.00
REV. D.B. MOLLAIRE P.O. BOX 597 AMA, LA. 70031 CHECK #437	10-05-01	DONATION	$ 50.00
3. SUBTOTAL (optional)			$ 165.00
4. TOTAL (optional - complete only on last page of this schedule)			

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 LODGE 445 JIMMY G. WATSON 349 EVELYN DR. LULING, LA. 70070 CHECK#438	10-09-01	DONATION	$ 25.00
ALBERT CAMMON MIDDLE SCHOOL 4-H CLUB 234 PIRATE DRIVE ST. ROSE, LA. 70087 CHECK #439	10-23-01	DONATION	$ 25.00
GREATER ST. PAUL BAPT. CHURCH JENALLEYNHAWKINS 506 MORROW MURDEN, LA 71055 CHECK#440	10-23-01	DONATION	$ 25.00
RIVER PARISH DUCKS UNLIMITED MELVIN CHAMPAGNE P.O. BOX 157 DESTREHAN, LA. 70047 CK.#441	10-26-01	DONATION	$ 155.00
ST. ROSE COMMUNITY SERV. CENTER JET EVERETT 629 MOCKINGBIRD LN. ST. ROSE, LA. 70087 CK.#442	10-29-01	DONATION	$ 25.00
RIVER PARISHES C C A GERNER MATHERNE P.O. BOX 3625 PARADIS, LA. 70080 CHECK #443	11-06-01	DONATION	$ 40.00
3. SUBTOTAL (optional)			$ 295.00
4. TOTAL (optional - complete only on last page of this schedule)			$2,596.89

Form 102, Rev. 8/98, Page Rev. 3/99.