CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clayton "Smokie" Faucheux
P.O. Box 1342
140 N. Oak Ct
Luling, LA 70070

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Councilman at Large "B"
St. Charles Parish

OFFICE USE ONLY
Amendment
10-P 10/03
#307097

307097

3. Date of Primary Oct 4th 2003
This report covers from Sept 4th 2003 through Sept 24th 2003

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)
____Supplemental (past election)
X 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
Paul Maillard Rd
Luling LA 70070

7. Full Name and Address of Treasurer
Clayton M Faucheux
P.O. Box 1342
140 N. Oak Ct
Luling LA 70070

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 16 PM 12:52

9. Name of Person Preparing Report
Daytime Telephone Clayton Faucheux 985-785-6588

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 Feb 2005

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
985-785-6588
Daytime Telephone

Signature of Treasurer
985-785-6588
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).

AMENDMENT ATTACHED
AMENDMENT

Form 102, Rev. 1/96, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clayton "Shorkie" Faucheux
P.O. Box 1342
140 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 "B"
St. Charles Parish

OFFICE USE ONLY

10-P 10/03
9/24

0307097

3. Date of Primary Oct 4th 2003

This report covers from Sept 4th 2003 through Sept 24th 2003

4. Type of Report:

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

SCANNED

SEP 30 2003

By: M

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 National Bank
Paul Maillard Road
Luling LA 70070

7. Full Name and Address of Treasurer

Clayton M. Faucheux
P.O. Box 1342
140 N. Oak Ct
Luling LA 70070

9. Name of Person Preparing Report

Daytime Telephone Clayton Faucheux 985-785-6588

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 24th day of September, 2003

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

985-785-6588
Daytime Telephone

Signature of Treasurer

985-785-6588
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2003 SEP 26 PM 12:22

Form 102, Rev. 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	$2650.00
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of $25 *or less*	-0-
TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	$2650.00
Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	-0-
Loan Repayments Received (Schedule D)	-0-
TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	$2650.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	6008.78
Other Disbursements (Schedule E-2)	-0-
Loan Repayments Made (Schedule B)	-0-
Funds Loaned (Schedule D)	-0-
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6008.78

FINANCIAL SUMMARY	Amount
4. 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)	4624.13
5. *Plus* total receipts this period (Line 8 above)	2650.00
6. *Less* total disbursements this period (Line 13 above)	6008.78
7. *Less* in-kind contributions (Line 2 above)	-0-
8. Funds on hand at close of reporting period	$1265.35

Form 307 Rev. 5/98, Page Rev. 5/98.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2650.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2650.00
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)	$2650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6008.78
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)	6008.78

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)	4709.76
15. *Plus* total receipts this period (Line 8 above)	2650.00
16. *Less* total disbursements this period (Line 13 above)	6008.78
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1350.98

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

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.)	300 00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
US Postal Service Luling LA	9/4/03	Postage	$3.62
Sacred Heart Norco LA	9/4/03	donation to pageant	$75.00
VFW Luling LA	9/4/03	Food Drive	$25.00
Benefit for Jeffrey Sims Destrehan, LA	9/6/03	Donation	$70.00
Mt. Zion Mission River Road Ama LA	9/7/03	Donation	$100.00
Mt Zion Baptist Church River Road Ama LA	9/7/03	Donation	$100.00
Beverly Cole	9/8/03	Donation	$50.00
J.K Printing Boutte LA	9/8/03	Handouts	597.17
3. SUBTOTAL (optional)			$1020.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, 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)
Ricky Vergich Destrehan LA	9/8/03	Donation	$100.00
Bayou Gauche Citizen Action Committee Bayou Gauche LA	9/10/03	Donation	$100.00
Golf Benefit for Jeffrey Solas LaPlace LA	9/10/03	Donation	$50.00
American Cancer Society New Orleans LA	9/10/03	Donation	$50.00
Ladies Golf Classic Luling LA	9/10/03	Donation	$50.00
Bowry Signs Apple St Norco, LA	9/12/03	Signs	$1606.29
Pompo Multimedia St Rose Ave St. Rose, LA	9/12/03	Website	$900.00
Walmart Luling LA	9/12/03	Office Supplies	$40.26
3. SUBTOTAL (optional)			2896.55
4. TOTAL (optional - complete only on last page of this schedule)			3917.34

Form 100, Rev. 3/05, 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)
Children of Israel Killona Ave Killona, LA	9/13/03	Donation	$50.00
Children of Israel Killona Ave Killona LA	9/13/03	Donation	$25.00
Shelly Henning Destrehan, LA	9/15/03	Donation	$100.00
Odd Assions Maryland St Luling LA	9/16/03	Lunch	$65.96
Petty Cash	9/16/03 9/4/03 - 9/16/03	Food, gas, Fairs	$300.00
St Charles Stange Baseball Tournament Luling LA	9/16/03	Donation	$125.00
Crazy Johnny's Metairie, LA	9/17/03	Dinner for Campaign committee	$166.55
L Observator LaPlace LA	9/18/03	Ads	$250.00
3. SUBTOTAL (optional)			$1082.51
4. TOTAL (optional - complete only on last page of this schedule)			4999.85

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)
Ducks Unlimited Destrehan LA	9/19/03	- Advertisement - Tickets -	$240.00
JC Trophies Wade St Luling LA	9/20/03	Shirts	$170.07
Canaan Baptist Church Kullona Ave Kullona LA	9/20/03	Donation	$50.00
Des Allemands Booster Club Des Allemands LA	9/20/03	Donation/ Raffle	$25.00
United Methodist Church Paul Maillard Rd Luling LA	9/21/03	Donation	$100.00
St John the Baptist Hwy 90 Paradis LA	9/21/03	Donation/Raffle	$32.00
St John the Baptist Hwy 90 Paradis LA	9/21/03	Food	$12.00
St. Charles Herald Guide Hwy 90 Paradis LA	9/22/03	Ads	$379.89
3. SUBTOTAL (optional)			$1008.93
4. TOTAL (optional - complete only on last page of this schedule)			6008.78

Form 102, Rev. 2/96, 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)
Occasions Hwy 90 Luling LA	9/4	Lunch	33.63
Shell Oil Paul Maillard Rd Luling LA	9/8	Gas	25.44
McGuires River Road Luling LA	9/8	Lunch	37.75
L'Observateur Hwy 61 LaPlace, LA	8/20	advertisement	53.09
Rock Trac Hwy 61 St. Rose, LA	9/19	Gas	24.37
Sam's Gas Station Kenner, LA	9/22	Gas	19.00
Sam's Kenner LA	9/22	Food for Sandwiches	69.97
Shell Holmes Food Mart Luling LA	9/24	Gas	15.00
3. SUBTOTAL (optional)			278.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen ide for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS tals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rose Tree Hwy 90 Boulder LA	9/26	Gas	14.22
J. K Printing	9/26	Office Supplies	7.08
SUBTOTAL (optional)			21.30
TOTAL (optional - complete only on last page of this schedule)			300.00

Form 902, Rev. 3/98, Page Rev. 3/98.

AMENDMENT