CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clayton Fauchaux
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
Division "B"
St. Charles Parish

OFFICE USE ONLY
10/03
Amended Supp
#501908

501908

3. Date of Primary Oct 4th 2003
This report covers from Jan 1st 2004 through Dec 31st 2004

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 (post election)
X 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.)
BANK ONE
Hwy 61
Destrehan, LA 70047

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

2006 FEB 17 P 2:54

8. Name of Person Preparing Report
Daytime Telephone Clayton Fauchaux 985-785-6588

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).

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 14 day of Feb 2006

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

Form 102 Rev. 0/01, Page Rev. 3/00

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clayton "Snookie" 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
1403
Dupp
2/15

0501908

SCANNED
MAR 11 2005
By: HB

3. Date of Primary Oct 4th 2003
This report covers from Jan 1st 2004 through Dec 31st 2004

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	★ 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
PAul Maillard Rd
Luling LA 70070

7. Full Name and Address of Treasurer
Clayton 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 14 day of Feb 2005

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

Clayton Faucheux 985-785-6588
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).

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

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 10,500
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or less	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 10,500
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 10,500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 5280.47
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	$ 5254.52
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 10534.99

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)	$ 107.37
15. *Plus* total receipts this period (Line 8 above)	$ 10,500
16. *Less* total disbursements this period (Line 13 above)	$ 10,534.99
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$ 72.38

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$10,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$10,500.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$10,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5280.47
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	$5254.62
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,534.99

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)	$84.99
15. *Plus* total receipts this period (Line 8 above)	$10,500.00
16. *Less* total disbursements this period (Line 13 above)	10,534.99
17. *Less* In-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	50.00

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.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

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)	Ø
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.)	$ 10,500 00
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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-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
Hoeman Erick 527 W. Esplanade Ave Suite 300 Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
D:D Contractors 2207 Greenwood St Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
Parson & Sanderson P.O. Box 958 Metairie LA 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
Digital Ergr 527 W. Esplande Ave Suite 300 Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
Etec 7731 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
Shread-Kuyrkendall 13000 Justice Ave suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
N-Y Assoc 2750 Lake Villa Dr Metairie LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$1000.00	$1000.00
4. SUBTOTAL (this page)		$7000	N/A
5. TOTAL (complete only on last page of this schedule)		—	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $0		TOTAL (complete only on last page of this schedule)	$0

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

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
CDM 2021 Lakeshore Dr Suite 110 New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$ 1000 00	$ 1000 00
BT Development LLC Gretna, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13	$ 2500 00	$ 2500 00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 3500 00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 10500 00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES SUBTOTAL (this page) 0		TOTAL (complete only on last page of this schedule) 0	

Form 102, Rev. 3/98, Page Rev. 5/95

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 Fauchoux
P.O Box 1342
140 N. Oak St
Luling LA 70070

2. a. Date* _____ b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* ..... $ 22500 00
d. Balance due ..... $ 22500 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
N/A

4. Repayments this period

Date	Principal	Interest
2/15/04	$254.52	Ø

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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)
Pompo Media St. Rose, LA	2/17/04	Website	455.85
Bourg Signs 431 Apple St Norco LA	2/6/04	Mag Signs	102.40
Formal Connection 299 Belle Terre Blvd LaPlace, LA	2/21/04	Tux Rental	76.13
Bourg Srgns 431 Apple St Norco, LA	1/28/04	MAG Signs	100.00
Formal Connection 299 Belle Terre Blvd LaPlace LA	2/28/04	Tux Rental	102.40
NACo National Assoc. County Comm.	1/28/04	Registration	100.00
Knows of Lul Luling, LA	2/6/04	donation	50.00
HHS Boosters Club Battle LA	2/5/04	donation	100.00
3. SUBTOTAL (optional)			1086.78
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 Anthony Church Angus DR Luling LA	2/9/04	Donation	45 00
Landry Lumber Sugar House Rd Luling LA	2/23/04	Lumber and material	44 57
The Basketry Wade St Luling LA	2/18/04	gift Basket	64 86
Zaringue Seafood Hwy 90 Boutte LA	4/12/04	Crawfish Boil	182 57
ADPR. Com Web site	1/04 - 12/04 9.99/month	web site	119 40
Club LA Pavilion Poydras St New Orleans, LA	2/26/04	Registration: Meal	158 07
SAKe Cafe Esplanade Ave Kenner, LA	3/12/04	Committee meeting: Dinner	168 72
US Postal Service Paul Maillard Rd Luling LA	3/8/04	postage Stamps	74 00
3. SUBTOTAL (optional)			857.24
4. TOTAL (optional - complete only on last page of this schedule)			1944.02

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)
Sports Pub: Grill Almond Blvd Destrehan LA	3/22/04	meeting/ Lunch	33 50
Texaco Hwy 55 LaPlace, LA	3/22/04	GAS	33 50
The Clay Pot P.O. Box 454 Bourtte LA	3/8/04	Flower Bouquet	71 94
US Postal Serv Post Mailroad Rd Luling LA	4/15/04	postage	5.62
Almond Lockett Kollock LA	4/23/04	put out flyers & function	50 00
Expedia Service Fee Internet	4/26/04	Travel Fee	25 00
JR Equip Service Hwy 90 Paradis LA	4/30/04	Tool Rental	381 50
Palmetto Hwy 61 St Rose	4/27/04	GAS	47 57
3. SUBTOTAL (optional)			648.63
4. TOTAL (optional – complete only on last page of this schedule)			2592.65

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)
Magoria Food Store Hwy 90 Boutte LA	5/23/04	Baseball Tournament	$ 195.21
J.P Food MART Hwy 90 Boutte LA	5/23/04	Baseball Tournmat	$ 32.50
SAL's Hwy 90 Boutte, LA	4/20/04	Lunch / meeting	$ 43.67
CKG.Net Internet Service	5/25	website development	$ 33.96
Circle K Hwy 90 Boutte, LA	5/07/04	GAS	$ 15.00
SAM's GAS Station Loyola DR Kenner LA	5/18/04	Gas	$ 25.00
Muchaccino's Hwy 90 Boutte, LA	6/30/04	coffee meeting	$ 13.04
Freedom Way Loyola DR Kenner LA	6/25/04	Gas	26.19
3. SUBTOTAL (optional)			384.52
4. TOTAL (optional - complete only on last page of this schedule)			2977.17

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)
Republican Party of LA	7/15/04	Convention	$ 59 00
Republican Party of LA	7/18/04	convention	$ 59 00
Card Quary. com Internet	7/12/04	website	$ 19.95
US Postal Service Paul Mail and Rd Lufkin LA	7/13/04	postage Stamps	$ 37 00
Cracker Barrel Gonzales, LA	8/6/04	Lunch	$ 43 17
Republican Party of LA	8/6/04	donation	50 00
Republican Party of LA	8/7/04	donation	200 00
Vitter for Senate	8/7/04	Donation	375 00
3. SUBTOTAL (optional)			843.12
4. TOTAL (optional - complete only on last page of this schedule)			3820.29

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)
James Gossen Gossen St Luling LA 70070	9/25/04	Donation for Rec Team	$ 150 00
True Value Sugar House Rd	9/14/04	wood for sign	$ 209 27
Pilot Travel Center Hwy 55 LaPlace, LA	8/7/04	Gas	$ 33 01
Ralph's on the Park Canal Blvd Metairie, LA	8/22/04	meeting / Dinner	$ 125 09
Papa John's Pizza Ormond Blvd Destrehan, LA	9/24/04	Pizza meeting	$ 113 81
HHS Touchdown Club Boutte LA	9/24/04	Advertisement	$ 85 00
American Cancer Society	11/3/04	donation	$ 10 02
True Value Sugarhouse Rd Luling LA	11/25/04	wood for fair	211 50
3. SUBTOTAL (optional)			937.59
4. TOTAL (optional - complete only on last page of this schedule)			4757.88

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)
The CVN Pot Wade St Lubbock LA	12/6/04	Floral Arrangement	76.39
Super Eater w/m Hwy 90 Boutte, LA	11/29/04	Donation of Food	$ 96.29
TAWA Triche Communications AMA, LA	3/5/04	Donation for work force Seminar	$ 50.00
Louise Broach St John St Luling LA	3/4/04	Republican State Central Committee	$ 250.00
YEVONNE Williams St Rose, LA	3/17/04	Work to Assist at Phones Fair	$ 50.00
3. SUBTOTAL (optional)			522.59
4. TOTAL (optional - complete only on last page of this schedule)			5280.47

Form 102. Rev. 1/94. Page Rev. 6/99.