CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLYDE A. 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

10/03

Supp 1/14

0600182

3. Date of Primary 10-00-07

This report covers from 1-01-05 through 12-31-05

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
X Annual (future election)
____Supplemental (past 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.)

HIBERNIA NATIONAL BANK
P.O. BOX 61540
NEW ORLEANS, LA. 70161

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGAR HOUSE ROAD
LULING, LA. 70070

2005 DEC 17 PM 2:26

8. 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 29TH day of DECEMBER, 2005.

Cheryl Monk
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

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).

FRIENDS OF "ROCK" GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

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

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,412.70
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)	$1,412.70

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)	$ 2,337.45
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$1,412.70
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 924.75

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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	-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-
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 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 2415 QUAIL DRIVE , 3RD FLOOR BATON ROUGE, LA 70070 CHECK #785	1-06-05	STATEMENT OF ORGANIZATION	$ 100.00
HIBERNIA BANK P.O. BOX 329 BOUTTE, LA. 70039 CHECK #786	1-12-05	KASWANA ISSAC DOWN UNDER GAMES DONATION	$ 20.00
YOUTH EXPANSION PROGRAM KNIGHTS OF COLUMBUS 518 MILLING AVE. LULING, LA. 70070 CHECK #787	1-20-05	DONATION	$ 25.00
VOID CHECK #788	-0-	-0-	-0-
KREWE OF DES ALLEMANDS 163 AUTIN ST. DES ALLEMANDS, LA. 70030 CHECK #789	1-20-05	DONATION	$ 30.00
KREWE OF LUL P.O. BOX 814 LULING, LA 70070 CHECK #790	1-20-05	DONATION TICKETS	$ 40.00
KREWE OF LUL P.O. BOX 814 LULING, LA. 70070 CHECK#791	1-20-05	DONATION/PARADE	$ 50.00
RIVER ROAD HISTORICAL SOCIETY DESTREHAN PLANTATION P.O. BOX 5 DESTREHAN, LA 70047 CHECK # 792	1-20-95	DUES	$ 15.00
SUBTOTAL (optional)			$ 280.00
TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SHERIFFS' HONORARY MEMBORSHIP PROGRAN 1213 NICHOLSON DR, STE. E BATON ROUGE, LA 70802 CHECK #793	1-20-05	DUES	$ 20.00
HAHNVILLE HIGH SCHOOL 200 TIGER DRIVE BPUTTE, LA. 70039 CHECK #794	3-07-05	DONATION TICKETS	$ 20.00
ST. CHARLES BORROMEO PTFO C/O KENT BERGER 12 WEST WOODLAWN DR. DESTREHAN, LA. 70047 CHECK #795	3-07-05	DONATION	$ 20.00
DESTREHAN HIGH SCHOOL C/O RUSS SHAW WILDCAT LANE DESTERHAN, LA. 70047 CHECK #796	3-07-05	DONATION	$ 20.00
J.B. MARTIN MIDDLE SCHOOL 434 SOUTH ST. PARADIS, LA. 70080 CHECK #797	3-07-05	DONATION SPRING FLING	$ 15.00
ALBERT CAMMON MIDDLE SCHOOL 234 PIRATE DRIVE ST. ROSE, LA. 70087 CHECK #798	3-07-05	DONATION YEAR BOOK AD	$ 25.00
ST. CHARLES PARISH 4-H P.O. BOX 1766 LULING, LA. 70070 CHECK #799	1-07-05	DONATION	$ 20.00
ST. CHARLES HERALD GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK #800	1-07-05	MARDI GRAS AD	$ 70.00
3. SUBTOTAL (optional)			$ 210.00
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 [illegible]e for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating [illegible]nses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. [illegible]otals 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. ROSE COMMUNITY CENTER P.O. BOX 307 ST. ROSE, LA. 70087 CHECK #801	3-23-05	DONATION	$ 20.00
KINGHTS OF COLUMBUS 2409 P.O. BOX 916 LULING, LA. 70070 CHECK #802	4-15-05	DONATION TICKETS	$ 66.00
LA SHERIFFS' HOHORARY MEMBERSHIP 1214 NICHOLSON DRIVE, SUE. A BATON ROUGE, LA. 70802 CHECK #803	4-27-05	DUES	$ 20.00
ST. CHARLES COUNCIL FOR THE PREVENTION OF CHILD ABUSE P.O. BOX 1321 LULING, LA. 70070 CHECK #804	4-27-05	DONATION	$ 10.00
JOHN A. ALARIO, JR. CAMPAIGN FUND P.O. BOX 44391 BATON ROUGE, LA. 70804-4391 CHECK #805	4-28-05	DONATION	$ 100.00
ST. CHARLES HISTORICAL FOUNDATION P.O. BOX 204 DESTREHAN, LA. 70047 CHECK #806	4-28-05	DONATION	$ 20.00
AMERICAN LEGION POST #131 103 MILLING AVE. LULING, LA. 70070 CHECK #807	5-12-05	DONATION LUNCHES	$ 36.00
K. C. COUNCIL 9933 155 HOLY FAMILY LANE LULING, LA. 70070 CHECK #808	5-24-05	DONATION	$ 100.00
[illegible]BTOTAL (optional)			$ 372.00
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)
REV. ROBERT MONTGOMRY P.O. BOX 505 DES ALLEMANDS, LA. 70030 CHECK #809	7-06-05	DONATION	$ 30.00
ST. CHARLES HERALD-GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK #810	7-06-05	DISPLAY AD	$ 40.00
ST. CHARLES PARISH FESTIVAL P.O. BOX 429 NORCO, LA. 70070 CHECK #811	7-18-05	DONATION	$ 25.00
DESTREHAN FOOTBALL 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #812	7-18-05	DONATION AD	$ 30.00
ST. JOHN THE BAPTIST CATHOLIC CHURCH C/O DENISELARETTE P.O. BOX 1131 BOUTTE, LA. 70039 CHECK #813	7-18-05	DONATION AD	$ 35.00
HAHNVILLE HIGH SCHOOL TOUCHDOWN 200 TIGER DR. BOUTTE, LA. 70039 CHECK #814	7-21-05	DONATION AD	$ 50.00
ST. CHARLES FIREMAN'S ASSOC. P.O. BOX 733 HAHNVILLE, LA. 70057 CHECK #815	7-21-05	DONATION	$ 30.00
GREATER NEW ORLEANS AFL-CIO 837 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119 CHECK #816	7-21-05	DONATION	$ 100.00
SUBTOTAL (optional)			$ 340.00
TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER PARISH FALL FESTIVAL 453 SPRUCE ST. NORCO, LA. 70079 CHECK #817	8-24-05	DONATION	$ 25.00
ROBYN GRIFFIN P.O. BOX 255 DES ALLEMANDS, LA. 70030 CHECK#818	8-24-05	DONATION	$ 20.00
NEW CHECK PRINTED			$ 49.70
UNITED WAY OF ST. CHARLES 13207 RIVER ROAD LULING, LA. 70070 CHECK # 819	11-09-05	DONATION	$ 26.00
MT. ZION MISSIONARY BAPT. CHURCH OF AMA P.O. BOX AMA, LA. 700	11-18-05	DONATION	$ 50.00
DESTREHAN HIGH SCHOOL LADYCATS 1 WILDCAT LANE DESTREHAN, LA. 70047	11-18-05	DONATION	$ 20.00
ALBERT CAMMON MIDDLE SCHOOL 234 PIRATE DRIVE ST. ROSE, LA. 70087	11-18-05	DONATION	$ 20.00
SUBTOTAL (optional)			$ 210.70
GRAND TOTAL (optional - complete only on last page of this schedule)			$1,412.70

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