CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

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

31ST JUDICIAL DISTRICT ATTORNEY, JEFFERSON DAVIS PARISH

OFFICE USE ONLY

Gpw 2/9

060097

3. Date of Primary_____ FUTURE ELECTIN_____

This report covers from ____1/1/2005 through ____12/31/2005_____

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
_____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 funds as the depository of all campaign funds.)

AMERICAN BANK
128 E. ACADEMY AVENUE
JENNINGS,LA 70546

7. Full Name and Address of Treasurer

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. a. Name of Person Preparing Report MIKE B. GILLESPIE, CPA

b. Daytime Telephone (337) 824-7773

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 16 day of February 2006

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

337-824-1893
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	100.00
5. Other Receipts (Schedule A-3)	1,334.61
6. Loans Received (Schedule B)	325.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,759.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,675.94
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,675.94

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)	18,229.59
15. *Plus* total receipts this period (Line 8 above)	1,759.61
16. *Less* total disbursements this period (Line 13 above)	2,675.94
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	17,313.26

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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, stocks, bonds, etc.)	17,924
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	17,313

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.)	325.00
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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Michael C. Cassidy, District Attorney Campaign Fund
Schedule A-1 : CONTRIBUTIONS (other than In-Kind Contributions)

				2.Contributions this Period		
1. Last Name	**First**	**Pol. Comm.**	**Address**	**2a. Date(s)**	**2b. Amount(s)**	**3.Total this Election**
TOMMY POWELL CAMPAIGN FUND		No	, EUNICE, LA, 70535	6/3/2005	100.00	300.00
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			, , ,			0.00
Total Contributions (forward to Summary Page, line 1)					100.00	N/A
Total Contributions From Political Committees					0.00	N/A

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)
AIM FUND SERVICES, INC PO BOX 4257 HOUSTON, TX 77210	12/31/05	Unrealized gain in mutual funds	$889.61
US TREASURY –INTERNAL REVENUE SERVICE	4/20/05	Income tax refund – capital loss carryback	$345.00
CANCELLED CHECK TO WILL KLIENPETER CAMPAIGN FUND	1/1/05	VOIDED CHECK WRITTEN IN PRIOR YEAR	$100.00
5. Total OTHER RECEIPTS during this reporting period			$1,334.61

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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

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

2. a. Date*_2/22, 12/7, 12/29____ b. Interest rate _____0.00___%(a.p.r.)

c. Amount borrowed*$ 100/ 100/ 125_____

d. Balance due$_____325.00_____

*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 $_____N/A_____

3. Endorsers/Guarantors

N/A

(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
NONE	$ 0.00	$0.00

(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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Michael C. Cassidy, District Attorney Campaign Fund
Schedule E-1 Expenditures

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient			2. Expenditures this Reporting Period		
Last Name	Address	City	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLI	600 ROBERTS AVE	JENNINGS	2/14/2005	DONATION	240.00
MIKE GILLESPIE	PO BOX 1347	JENNINGS	2/14/2005	PROF FEES	125.00
CINDY CORMIER	818 N. CUTTING	JENNINGS	2/14/2005	BOOKKEEPING	50.00
TERRY DUHON, MAYORAL CAMPAIGN		JENNINGS	2/24/2005	CAMPAIGN CONTRIBUTION	50.00
RANDY LAWDINS			3/2/2005	CAMPAIGN CONTRIBUTION	50.00
SPRING FESTIVAL		JENNINGS	3/2/2005	DONATION	150.00
BERNADETTE GAY SCHOOL OF DANCE		JENNINGS	3/30/2005	ADVERTISING	25.00
KIWANIS CLUB		JENNINGS	4/13/2005	DONATION	180.00
SUPPORT OUR TROOPS		JENNINGS	4/20/2005	DONATION	300.00
KERRY BORDELON		JENNINGS	5/11/2005	GRADUATE GIFT	20.00
ALLISON WEEKLY		JENNINGS	5/11/2005	GRADUATE GIFT	20.00
AMY ESTHAY		JENNINGS	5/11/2005	GRADUATE GIFT	25.00
BOBBY BOGARD		JENNINGS	5/11/2005	GRADUATE GIFT	25.00
RYAN GARY		JENNINGS	5/11/2005	GRADUATE GIFT	25.00
ANGELIQUE MARCANTEL		JENNINGS	5/11/2005	GRADUATE GIFT	25.00
DIGGER SEGURA TOURNAMENT		JENNINGS	5/18/2005	ADVERTISING	100.00
JHS GIRLS SOFTBALL		JENNINGS	6/3/2005	DONATION	50.00
OLI RAFFLE		JENNINGS	7/8/2005	DONATION	200.00
JENNINGS PONY ALL STARS		JENNINGS	7/20/2005	DONATION	50.00
ELLIOT CASSIDY		JENNINGS	7/21/2005	DONATION-2004 JHS ALUMNI T-SHIRTS	100.00
ST. CHARLES BORROMEO	PO BOX 309	FENTON	8/25/2005	DONATION	50.00
SW LA HARVEST TOURNAMENT		JENNINGS	8/25/2005	ADVERTISING	150.00
OUR LADY OF SEVEN DOLORS		WELSH	9/1/2005	DONATION	100.00

Michael C. Cassidy, District Attorney Campaign Fund
Schedule E-1 Expenditures

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient			2. Expenditures this Reporting Period		
Last Name	Address	City	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES BORROMEO	PO BOX 309	FENTON	9/10/2005	DONATION	75.00
OUR LADY OF THE LAKE		LAKE ARTHUR	10/26/2005	DONATION	100.00
SAMS			12/3/2005	FAIR PARADE CANDY	145.34
AMERICAN BANK	P O BOX 797	WELSH	1/31/2005	SERVICE CHARGE	9.40
AMERICAN BANK	P O BOX 797	WELSH	2/28/2005	SERVICE CHARGE	9.95
AMERICAN BANK	P O BOX 797	WELSH	3/31/2005	SERVICE CHARGE	8.70
AMERICAN BANK	P O BOX 797	WELSH	4/29/2005	SERVICE CHARGE	8.60
AMERICAN BANK	P O BOX 797	WELSH	5/31/2005	SERVICE CHARGE	9.90
AMERICAN BANK	P O BOX 797	WELSH	6/30/2005	SERVICE CHARGE	8.85
AMERICAN BANK	P O BOX 797	WELSH	7/29/2005	SERVICE CHARGE	9.05
AMERICAN BANK	P O BOX 797	WELSH	8/31/2005	SERVICE CHARGE	9.30
AMERICAN BANK	P O BOX 797	WELSH	9/30/2005	SERVICE CHARGE	10.00
AMERICAN BANK	P O BOX 797	WELSH	10/31/2005	SERVICE CHARGE	9.75
AMERICAN BANK	P O BOX 797	WELSH	11/30/2005	SERVICE CHARGE	10.05
AMERICAN BANK	P O BOX 797	WELSH	12/30/2005	SERVICE CHARGE	10.40
AMERICAN BANK	P O BOX 797	WELSH	12/30/2005	SERVICE CHARGE	83.00
AMERICAN BANK	P O BOX 797	WELSH	11/9/2005	CHECK PRINTING	38.65
4. SUBTOTAL (optional - this page)					
5. TOTAL (optional - complete only on last page of this schedule)					2,675.94