CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
Clayton Fauchenx Jr
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
Hupp 10/03
4/16
0601768

3. Date of Primary Oct 4th 2003
This report covers from Jan 1st 2005 through Dec 31st 2005

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

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)
X 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.)
Bank One
Hwy 61
Destrehan, LA 70047

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

9. Name of Person Preparing Report
Daytime Telephone Clayton Fauchenx Jr 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, 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

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).

Form 102, Rev. 1/88, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$11,500.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$11,500.00
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)	$11,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$4826.92
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	$6000.00
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$10826.92

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)	$72.38
15. *Plus* total receipts this period (Line 8 above)	$11,500.00
16. *Less* total disbursements this period (Line 13 above)	$10826.92
17. *Less* In-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$745.46

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
Tamplan LLC P.O. Box 148 Madisonville, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$1000.00
Coastal Waste Services 310 Howze Beach Lane Slidell, LA 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$500.00	$500.00
ETEC 7731 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$2000.00
All South Consulting Engr LLC 3316 Florida Ave Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$1000.00
Parson: Sanderson 405 Commerce Point Harahan, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$2000.00
BFM 534 Williams Blvd Kenner LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/12/05	$1000.00	$1000.00
Murray Architects 131 Orleans Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/11/05	$1000.00	$1000.00
4. SUBTOTAL (this page)		6500.00	N/A
5. TOTAL (complete only on last page of this schedule)		____	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) Ø

Form 102, Rev. 3/98, Page Rev. 5/02

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
Shreed-Kuyrkendall 13000 Justice Ave Suite 16 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$2000.00
R. M. Development P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/16/05	$1000.00	$1000.00
Evans Graves One Galleria Blvd Suite 1930 Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$1000
Davezac Consulting P.O. Box 111 Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/05	$1000.00	$1000
Southwest Engrs 3717 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/05	$1000.00	$1000
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$11,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) Ø

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

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 Fauchaux Jr
P.O Box 1342
Luling LA 70070

2. a. Date* 6/1/03 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 22,500.00
d. Balance due $ 22,500.00

*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
Clayton Fauchaux Jr

4. Repayments this period

Date	Principal	Interest
6/1/2005	$6000.00	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.)

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)
Destrehan High School Wildcat Lane Destrehan, LA 70047	1/14/05	Advertisement	$ 200.00
Crew of Lul River Road Luling LA 70070	2/1/05	Donation	$ 100.00
Hahnville High School Hwy 90 Boutte LA	1/27/05	Donation	$ 100.00
Shell Oil River Road Destrehan LA 70047	2/07/05	Gas	43.50
J.L Occasions Hwy 90 Boutte LA	1/31/05	Lunch	37.18
Formal Connections Belle Terre LaPlace LA	2/4/05	Formal Wear	84.83
Republican Women St Charles Boutte LA	1/26/05	donation	30.00
Louisiana Federation of Republican Women Baton Rouge	2/15/05	donation	150.00
3. SUBTOTAL (optional)			745.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/05

TOTAL P.06

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 Basketry Wade St Luling LA	2/24/05	Gift for Raffle	$41.42
Pit Stop Petroleum Paul Maillard Rd Luling LA	2/17/05	Gas	$42.00
Cajun Boat House Hwy 90 Des Allemands, LA	2/22/05	Dinner for Campaign meeting	191.68
Rotary Hattiesburgs, MS	2/09/05	Meeting	62.00
Almond Lockett Killona, LA	3/10/05	Campaign Literature passed out at Recreation games	$200.00
St Charles Women's Club Luling LA	2/25/05	Donation	$55.00
Girl Scouts of America New Orleans LA	3/3/05	Donation	$21.00
EXXON Kenner LA	4/11/05	Gas	50.00
3. SUBTOTAL (optional)			$623.10
4. TOTAL (optional - complete only on last page of this schedule)			$1408.61

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

SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen ade 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)
Majorca Food Store Hwy 90 Boutte LA	4/28/05	Donation to DHS Softball Organization	$463 00
J.L Occasions Maryland Dr Luling LA 70070	4/25/05	Lunch for Campaign	$72 96
JIF's Food Mart Paul Maillard Rd Luling LA 70070	4/20/05	Gas	$50 00
Zea's Cafe Kenner LA	4/18/05	Campaign Meeting	$200 00
Gaylord Hotel Nashville Tenn.	5/18/05	Republican Convention	$227 36
JIF's Food Store Paul Maillard Rd Luling LA 70070	6/7/05	GAS	$47 75
Shell Oil Hwy 90 Boutte LA	6/12/05	GAS	$50 57
Sal's Restaurant Hwy 90 Boutte LA	6/16/05	Food for Home meeting	$80 18
SUBTOTAL (optional)			$1191.96
TOTAL (optional – complete only on last page of this schedule)			$2600.57

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

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)
Shell Oil Hwy 90 Boutte LA	7/11/05	Gas	$53.00
Hahnville Touchdown Club Hwy 90 Boutte LA	7/15/05	Advertisement	$150.00
2nd District Missionary Baptist Assoc of LA. New Orleans LA	7/25/05	Donation	$500.00
Time Picayune Metairie LA	7/10/05	Subscription	114.00
Post Master Paul Maillard Rd Luling LA 70070	7/14/05	Stamps	37.00
Mayora Food Store Hwy 90 Boutte LA.	8/3/05	Sandwiches for Home Meeting	$54.27
Sam's Club Kenner LA	8/3/05	Food & Paper Supplies for Home Meeting	53.00
#737 Paul Maillard Rd Luling LA 70070	8/22/05	Gas	$47.53
SUBTOTAL (optional)			$1008.80
TOTAL (optional – complete only on last page of this schedule)			$3609.37

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

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)
Postmaster Luling LA	9/20/05	Postage	13.65
J:L Occasions Maylind Dr Luling LA 70070	9/20/05	Lunch	29.75
JIF's Food Mart Paul Maillard Rd Luling LA 70070	9/29/05	Gas	50.00
Sullivans - Baton Rouge Corporate Mall Baton Rouge	9/29/05	Lunch w/ CORS	$99.57
Mt. Zion Baptist Church River Road Ama, LA	10/10/05	Donation	$500.00
Almond Lockett Hillary LA	10/15/05	Donation for Medical Needs	$100.00
Pit Stop Petroleum Luling LA 70070	10/28/05	GAS	50.00
Fuel King Metairie LA	10/30/05	Gas	62.01
SUBTOTAL (optional)			$904.98
TOTAL (optional - complete only on last page of this schedule)			$4514.35

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)
Post Master Luling LA	10/18/05	Postage	$ 13 95
Shell Oil Hwy 90 Boutte LA	11/18/05	Gas	$ 50 00
The Basketry Wharle St Luling LA 70070	12/19/05	Donation for Gift	85 72
PJT Stop Luling LA 70070	12/27/05	Gas	$ 50 00
Walmart Hwy 90 Boutte LA 70039	12/27/05	Food for Campaign Party	$ 112 90
3. SUBTOTAL (optional)			$ 312.57
4. TOTAL (optional - complete only on last page of this schedule)			$ 4826.92

Form 102, Rev 1/99, Page Rev. 8/04