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

Supp 10/03
1/12

07002204

3. Date of Primary 11-00-07

This report covers from JANUARY 1, 2006 through DEC. 31, 2006

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____ Withdrawn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

2007 JAN 16 PM 1:55

CAMPAIGN FINANCE
RECEIVED

9. 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 3rd day of January, 2007.

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

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).

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

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

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)	$ 794.00
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)	$ 794.00

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)	$ 924.75
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	794.00
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 130.75

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-
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.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made ' the purpose of supporting your election to public office and includes monies spent for the campaign's general operating inses. 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, THIRD FLOOR BATON ROUGE, LA 70808 CHECK #823	1-11-06	STATEMENT OF ORGANIZATION	$ 100.00
KREW OF DES ALLEMANDS 163 AUTIN ST. DES ALLEMANDS, LA 70030 CHECK #824	1-30-06	DONATION	$ 30.00
ST. CHARLES BORROMEO PTFO C/O SONDRA BERGER 12 WEST WOODLAWN DR. DESTREHAN, LA 70047 CHECK #825	1-30-06	DONATION	$ 30.00
ST. CHARLES 4-H P.O. BOX 1766 LULING, LA 70070 CHECK #826	1-30-06	DONATION	$ 25.00
RIVER ROAD HISTORICAL SOCIETY P.O. BOZ 5 DESTREAHN, LA. 70047 CHECK #827	1-30-06	DUES	$ 15.00
HAHNVILLE HOGH SCHOOL BAND BOOSTER CLUB 200 TIGER DRIVE BOUTTE, LA. 70039 CHECK #828	1-30-06	DONATION	$ 25.00
DESTREHAN HIGH SCHOOL 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK # 829	1-30- 06	YEARBOOK AD	$ 40.00
LULING ELEMENTARY SCHOOL 904 SUGARHOUSE ROAD LULING, LA 70070 CK #830	2 -03-06	DONATION	$ 20.00
3. SUBTOTAL (optional)			$ 285.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
KREWE OF PARADIS P.O. BOX 814 LULING, LA 70070 CHECK #831	2-03-06	DONATION	$ 40.00
R.K. SMITH MIDDLE SCHOOL 281 SUGARLAND PARKWAY LULING, LA. 70070 CHECK #832	3-09-06	DONATION	$ 25.00
ST. CHARLES HERALD-GUIDE P.O. BOX 1199 BOUTTE, LA 70039 CHECK #833	3-16-06	MARDI GRAS AD	$ 99.00
HAHNVILLE HIGH SCHOOL BAND 200 TIGER DR. BOUTTE, LA. 70039 CHECK #834	3-16-06	DONATION	$ 20.00
LA SHERIFFS' HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DRIVE, STE. A BATON ROUGE LA. 70802-7537 CHECK #835	3-27-06	DUES	$ 20.00
KNIGHTS OF COLUMBUS K.C. COUNCIL #2409 P.O. BOX 916 LULING, LA 70070 CHECK #836	4-20-06	RAFFLE TICKETS	$ 10.00
AMERICAN LEGION POST 131 103 MILLING AVE. LULING, LA 70070 CHECK #837	5-17-06	TICKETS	$ 60.00
ST. CHARLES HERALD-GUIDE P.O. BOX 1199 BOUTTE, LA 70038-1199 CHECK # 838	6-17-06	GRADUATION AD	$ 75.00
SUBTOTAL (optional)			$ 349.00
TOTAL (optional - complete only on last page of this schedule)			

Form 902, 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)
HHS TOUGHDOWN CLUB P.O. BOX 779 BOUTTE, LA 70039 CHECK #839	6-30-06	DONATION AD	$ 35.00
ST. CHARLES PARISH 12U YEAR OLD GIRLS SOFT BALL ALL STARS P.O. BOX 9 LULING, LA 70070 CHECK #840	7-12-06	DONATION	$ 20.00
ST. CHARLES PARISH FESTIVAL P.O. BOX 429 NORCO, LA 70079 CHECK#841	7-31-06	DONATION	$ 25.00
JERUSALEM SHRINE CIRCUS P.O. BOX 712 DESTREHAN, LA 70047 CHECK #842	7-31-06	DONATION	$ 25.00
DESTREHAN FOOTBALL 1 WILDCAT LANE DESTREHAN, LA 70047 CHECK #843	7-31-06	FOOTBALL AD	$ 30.00
REPUBLIC PARTY OF LA. 11440 N. LAKE SHERWOOD, STE. A BATONROUGE, LA 70816 CHECK #844	8-15-06	DONATION	$ 25.00
HOLY ROSARY CATHOLIC CHURCH 1 RECTORY LANE HAHNVILLE, LA. 70057 CHECK #845	9-21-06	DONATION DINNERS	$ 60.00
DESTREHAN HIGH SCHOOL REMOULADE 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #846	9-26-06	YEARBOOK AD	$ 40.00
SUBTOTAL (optional)			$ 260.00
TOTAL (optional - complete only on last page of this schedule)			

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)
RIVER PARISHES FALL FESTIVAL 453 SPRUCE ST. NORCO, LA. 70079 CHECK #847	9-26-06	DONATION	$ 20.00
VOID CHECK #801 DID NOT CLEAR	3-23-05		$ - 20.00
VOID CHECK #805 DID NOT CLEAR	4-28-05		$-100.00
SUBTOTAL (optional)			$ -100.00
TOTAL (optional - complete only on last page of this schedule)			$ 794.00

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