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

Cpn 2/6

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

3. Date of Primary_____ FUTURE ELECTIN_____

This report covers from ____1/1/2006 through ____12/31/2006_____

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
____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 5 day of February 2007.

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

(337) 824-1853
Daytime Telephone

Michael C. Cassidy
Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000.00
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)	1000.00
5. Other Receipts (Schedule A-3)	1696.68
6. Loans Received (Schedule B)	100.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2796.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3735.22
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	400.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4135.22

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)	17313.26
15. *Plus* total receipts this period (Line 8 above)	2796.68
16. *Less* total disbursements this period (Line 13 above)	4135.22
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	15974.72

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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.)	17,313.50
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	13,510.18

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.)	100.00
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)

1. Last Name	First	Pol. Comm.	Address	2.Contributions this Period 2a. Date(s)	2b. Amount(s)	3.Total this Election
NECCESSARY ISTRE	JEAN	No	926 HIGHLAND DR., CLEBURNE, TX, 76031	11/7/2006	1,000.00	1,000.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Total Contributions (forward to Summary Page, line 1)					1,000.00	1,300.00
Total Contributions From Political Committees					0.00	0.00

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	12/31/06	UNREALIZED GAIN IN MUTUAL FUNDS	$1696.68
5. Total OTHER RECEIPTS during this reporting period			$1696.68

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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*2/22/05, 12/7/05, 12/29/05, 1/13/06, 9/8/06 b. Interest rate _____0.00___%(a.p.r.)

c. Amount borrowed*$ ____100/100/125/50/50___

d. Balance due$_____25_____

*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
1/18/06	$ 250.00	$0.00
2/9/06	$ 100.00	$0.00
9/14/06	$ 50.00	$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

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

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)
OPERATION GRADUATION		JENNINGS	5/18/2005	DONATION	50.00
KIWANIS CLUB		JENNINGS	1/27/2006	DUES	90.00
JEFF DAVIS BUSINESS ALLIANCE		JENNINGS	1/30/2006	BANQUET	50.00
KNIGHTS OF COLUMBUS		JENNINGS	1/30/2006	DONATION	50.00
WHITE TEMPLE CHURCH		JENNINGS	2/7/2006	DONATION	50.00
CINDY CORMIER	818 N. CUTTING	JENNINGS	2/7/2006	CAMPAIGN REPORT	50.00
LA-OPEN, INC.		JENNINGS	2/9/2006	RAFFLE	100.00
OLI	600 ROBERTS AVE	JENNINGS	2/11/2006	AUCTION	400.00
KATHERINE ALCOCK		JENNINGS	2/13/2006	VFW AUXILLARY BOARD	25.00
JENNINGS LODGE #249		JENNINGS	3/3/2006	DONATION	24.00
SPRING FESTIVAL		JENNINGS	3/21/2006	SPONSOR	150.00
LIONS CLUB		JENNINGS	3/21/2006	DONATION	25.00
OLPH		JENNINGS	3/22/2006	DONATION	12.00
KIWANIS CLUB		JENNINGS	4/5/2006	DUES	120.00
MIKE GILLESPIE	PO BOX 1347	JENNINGS	4/27/2006	PROF FEES	125.00
WELSH BACKERS		WELSH	4/26/2006	RAFFLE	10.00
BRITTNEY DOSSMAN		JENNINGS	5/9/2006	GRADUATION	50.00
SARAH CORMIER		JENNINGS	5/9/2006	GRADUATION	50.00
CHRISTOPHER ARCENEAUX		JENNINGS	5/9/2006	GRADUATION	30.00
JONATHAN GILLESPIE		JENNINGS	5/9/2006	GRADUATION	30.00
KATHERINE ROZAS		JENNINGS	5/9/2006	GRADUATION	25.00
ASHLEY FONTENOT		JENNINGS	5/9/2006	GRADUATION	25.00
CHARLIE CORMIER		JENNINGS	5/9/2006	GRADUATION	25.00
TYLER CARNER		JENNINGS	5/9/2006	DONATION	25.00
RYAN EDWARDS		JENNINGS	5/12/2006	GRADUATION	30.00
BRITTNAY DAWN LAPOINT		JENNINGS	5/11/2006	GRADUATION	20.00
ALEX HEBERT		JENNINGS	5/11/2006	GRADUATION	30.00
MARKET BASKET			5/13/2006	SUPPLIES	86.69
ALBERTSON'S			5/15/2006	SUPPLIES	52.90
DIGGER SEGURA SCHOLARSHIP		JENNINGS	5/16/2006	FEE	150.00
JHS GIRLS SOFTBALL		JENNINGS	5/25/2006	DONATION	50.00
JHS JAZZERS		JENNINGS	6/19/2006	RAFFLE	10.00
LIONS CLUB		JENNINGS	7/10/2006	FUNDRAISER	50.00
GLEN GREMMILLION		JENINNGS	7/10/2006	GOLF TRIP	150.00
OLI	600 ROBERTS AVE	JENNINGS	7/18/2006	RAFFLE	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)
PIGGLY WIGGLY			7/18/2006	SUPPLIES	218.20
JEFF DAVIS RICE GROWERS		JENNINGS	9/6/2006	DONATION	20.00
OUR LADY OF SEVEN DOLORS		WELSH	9/6/2006	DONATION	100.00
OUR LADY OF SEVEN DOLORS		WELSH	9/16/2006	AUCTION	120.00
SAMS			9/28/2006	SUPPLIES	155.52
OLI		JENNINGS	10/11/2006	DONATION	20.00
JENNINGS FIREMANS ASSOC.		JENNINGS	10/12/2006	DONATION	36.00
LADIES AUXILLARY		JENNINGS	11/3/2006	DONATION	36.00
OLI	600 ROBERTS AVE	JENNINGS	11/6/2006	DONATION	48.00
SAMS			12/8/2006	SUPPLIES	587.32
AMERICAN BANK	P O BOX 797	WELSH	1/31/2006	SERVICE CHARGE	8.60
AMERICAN BANK	P O BOX 797	WELSH	2/28/2006	SERVICE CHARGE	8.15
AMERICAN BANK	P O BOX 797	WELSH	3/31/2006	SERVICE CHARGE	4.83
AMERICAN BANK	P O BOX 797	WELSH	4/28/2006	SERVICE CHARGE	5.09
AMERICAN BANK	P O BOX 797	WELSH	5/31/2006	SERVICE CHARGE	9.35
AMERICAN BANK	P O BOX 797	WELSH	6/30/2006	SERVICE CHARGE	8.41
AMERICAN BANK	P O BOX 797	WELSH	7/31/2006	SERVICE CHARGE	8.61
AMERICAN BANK	P O BOX 797	WELSH	8/31/2006	SERVICE CHARGE	9.41
AMERICAN BANK	P O BOX 797	WELSH	9/29/2006	SERVICE CHARGE	5.42
AMERICAN BANK	P O BOX 797	WELSH	10/31/2006	SERVICE CHARGE	3.17
AMERICAN BANK	P O BOX 797	WELSH	11/30/2006	SERVICE CHARGE	0.78
AMERICAN BANK	P O BOX 797	WELSH	12/29/2006	SERVICE CHARGE	1.77
4. SUBTOTAL (optional - this page)					
5. TOTAL (optional - complete only on last page of this schedule)					3,735.22