CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cliff Dressel
103 Eastwood Drive
Franklin, LA. 70538

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

Clerk of Court
St. Mary Parish, LA.

OFFICE USE ONLY

10/03

Supp 2/12

0701115

ETHICS ADMINISTRATION COMMISSION CAMPAIGN FINANCE RECEIVED

2007FEB13 PM 2:19

3. Date of Primary _____

This report covers from January 1, 2006 through December 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- ____ Withdrawn
- X 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.)

Regions Bank
Franklin, LA.

7. Full Name and Address of Treasurer

James R. McClelland
P. O. Box 592
Franklin, LA. 70538

SCANNED

APR 11 2007

By: _____

9. Name of Person Preparing Report
James R. McClelland
Daytime Telephone (337) 828-1880

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 31st day of January 2007

Cliff Dressel

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

(337) 828-4100
Daytime Telephone

Signature of Treasurer

(337) 828-1880
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of *$25 or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,642.82
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,642.82

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)	$4,109.48
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$3,642.82
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 466.66

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
Postmaster Franklin, LA. 70538	1/17/06	Stamps	$ 56.00
Peking Buffet Franklin, LA. 70538	1/11/06	Entertainment	18.20
Julien's Lafayette, LA.	1/16/06	Entertainment	34.71
Mr. Lester's Charenton, LA. 70523	1/18/06	Entertainment	57.03
Cafe JoJo's Morgan City, LA. 70380	1/20/06	Entertainment	68.88
Famous Smoke Shop New York, NY	1/30/06	Favors for Supporters	54.85
Patterson Police Department Patterson, LA. 70392	1/10/06	Public Relations	100.00
Marshal David J. McCoy Franklin, LA. 70538	1/19/06	Public Relations	40.00
3. SUBTOTAL (optional)			429.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 2/09

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)
Chitimacha American Legion Charenton, LA. 70523	2/27/06	Public Relations	50.00
Olive Garden Lafayette, LA.	2/20/06	Entertainment	16.31
Cigar Merchant Lafayette, LA.	3/6/06	Favors for Supporters	50.28
J. R. Tobacco Durham, NC	3/9/06	Favors for Supporters	40.75
Red Lobster Bossier City, LA.	3/17/06	Entertainment	45.96
Cafe Bayou Charenton, LA. 70523	3/24/06	Entertainment	33.26
Tiger Island Hardware Morgan City, LA. 70380	3/29/06	Supplies for Signs	10.79
Franklin Lions Club Franklin, LA. 70538	3/5/06	Dues	35.00
3. SUBTOTAL (optional)			282.35
4. TOTAL (optional - complete only on last page of this schedule)			

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 Dance Factory Franklin, LA. 70538	3/28/06	Advertisement	45.00
Disabled American Veterans Franklin, LA. 70538	4/7/06	Public Relations	40.00
Central Catholic High School Morgan City, LA. 70380	4/15/06	Public Relations	100.00
Zea Lafayette, LA.	4/7/06	Entertainment	75.05
J. R. Tobacco Durham, N.C.	4/11/06	Favors for Supporters	38.45
W. F. Distributing Franklin, LA. 70538	4/25/06	Supplies for Signs	30.24
Forest Restaurant Franklin, LA. 70538	4/28/06	Entertainment	84.63
Petroleum Club of Morgan City Morgan City, LA. 70380	5/17/06	Dues	288.80
3. SUBTOTAL (optional)			702.17
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)
St. Mary Industrial Group Morgan City, LA. 70380	5/22/06	Dues	150.00
Postmaster Franklin, LA. 70538	6/19/06	Box Rent	40.00
Postmaster Franklin, LA. 70538	6/19/06	Stamps	78.00
Peking Buffet Franklin, LA. 70538	5/15/06	Entertainment	25.40
J. R. Tobacco Durham, N.C.	5/9/06	Favors for Supporters	86.00
Mr. Lester's Charenton, LA. 70523	5/17/06	Entertainment	71.28
A. Pregnancy Center Lafayette, LA.	4/28/06	Public Relations	50.00
St. Mary Bar Association Franklin, LA. 70538	5/24/06	Banquet Tickets	35.00
3. SUBTOTAL (optional)			535.68
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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
T. A. F. Baton Rouge, LA.	6/14/06	Banquet tickets	70.00
Famous Smoke Shop New York, NY	6/15/06	Favors for Supporters	107.65
Mr. Lester's Charenton, LA. 70523	6/21/06	Entertainment	53.14
Ruby Tuesdays New Iberia, LA.	6/23/06	Entertainment	42.70
Famous Smoke Shop New York, NY	7/11/06	Favors for Supporters	111.85
Olive Garden Lafayette, LA.	7/17/06	Entertainment	45.34
Mr. Lesters Charenton, LA. 70523	7/22/06	Entertainment	32.32
Tampico Bayou Vista, LA. 70380	7/26/06	Entertainment	39.29
3. SUBTOTAL (optional)			502.29
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)
Rik Rak Charenton, LA. 70523	7/29/06	Entertainment	128.29
Postmaster Franklin, LA. 70538	8/25/06	Stamps	31.20
Postmaster Franklin, LA. 70538	9/7/06	Stamps	156.00
W. F. Distributing Franklin, LA. 70538	9/12/06	Entertainment	32.40
Cigars, Inc. Bath, PA	8/21/06	Favors for Supporters	98.85
Academy Sports Lafayette, LA.	8/23/06	Supplies for Signs	26.91
American Express Dallas, TX	10/5/06	Credit Card Registry	29.00
Cardinal Lumber & SUpply P. O. Box 99 Patterson, LA. 70392	10/31/06	Lumber for Signs	89.00
3. SUBTOTAL (optional)			591.65
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)
Cigars, Inc. Bath, PA.	10/10/06	Favors for Supporters	61.45
Exxon Mobil Baldwin, LA. 70514	10/18/06	Gasoline	30.22
Julien's Broussard, LA.	10/23/06	Entertainment	22.18
P. F. Cheng's Metairie, LA.	10/29/06	Entertainment	41.27
Trinity Methodist Church Franklin, LA. 70538	8/10/06	Public Relations	25.00
St. Joseph Catholic Church Patterson, LA. 70392	10/10/06	Public Relations	100.00
Goldilocks Headstart Franklin, LA. 70538	11/13/06	Public Relations	25.00
Famous Smoke Shop New York, NY	10/31/06	Favors for Supporters	27.25
3. SUBTOTAL (optional)			332.37
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)
Lafayette's Lafayette, LA.	11/02/06	Entertainment	30.77
Tempico Morgan City, LA. 70380	11/9/06	Entertainment	43.13
P. F. Changs Baton Rouge, LA.	11/10/06	Entertainment	83.79
Famous Smoke Shop New York, NY	11/21/06	Favors for Supporters	99.95
Regions Bank Franklin, LA. 70538	12/29/06	Service Charge	9.00
SUBTOTAL (optional)			266.64
TOTAL (optional - complete only on last page of this schedule)			$3,642.82

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