CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

CLYD 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

10/26

0708636

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

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

4. Date of Election OCTOBER 20, 2007

Primary X General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) -0-

b. Radio Advertising (Schedule A) -0-

c. Newspaper Advertising (Schedule A) -0-

d. Services of Election Day Workers (Schedule B) $2,600.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C) -0-

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report CHERYL MONK

b. Daytime Telephone 985-783-6281

7. 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 election day expenditures have been made 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 24TH day of OCTOBER 2007.

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

985-783-6281
Daytime Telephone Number

Signature of Treasurer

985-783-6281
Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure ... made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EVELINA ROBERTSON P.O. BOX 141 HAHNVILLE, LA 70057 CHECK #860	$ 100.00	
MELISSA LOCKETT 651 KILLONA DR. KILLONS, LA 70057 CHECK #861	$ 100.00	
ODILE STRICKLAND 719 KILLONA DR. KILLONA, LA 70057 CHECK #862	$ 100.00	
REGINA PRESTON 200 SUNCOURT, APT. 69 HAHNVILLE, LA 70057 CHECK #863	$ 100.00	
WALLACE WILLIAMS 14767 OLD SPANISH TRAIL PARADIS, LA 70080 CHECK #864	$ 100.00	
SHENTRA SMITH 332 KILLONA DR. KILLONS, LA 70057 CHECK #865	$ 100.00	
REGINA GALES 314 SYCAMORE DR. HAHNVILLE, LA 70057 CHECK #866	$ 100.00	
PATRICIA LOCKETT 375 A POST ST. KILLONA, LA 70057 CHECK #867	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
RAYMOND STIFE 420 POST ST. KILLONA, LA 70057 CHECK #868	$ 100.00	
ALLIE BENNETT 133 SHORT ST. HAHNVILLE, LA 70057 CHECK #869	$ 100.00	
NANCY WASHINGTON 198 POST ST. KILLONA, LA 70057 CHECK #870	$ 100.00	
JULES STRICKLAND 1040 ESTATE DR. LULING, LA 70070 RECK #871	$ 300.00	
LATONIA STRICKLAND 14183 HWY. 90 BOUTTE, LA 70039 CHECK #872	$ 100.00	
SHIRLEY JUPITER 304 POST DR. KILLONA, LA 70057 CHECK #873	$ 100.00	
LEQUINYA STIPE 647 KILLONA DR. KILLONA, LA 70057 CHECK #874	$ 100.00	
STEPHANIE SMITH 625 KILLONA DR. KILLONA, LA 70057 CHECK #875	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANITA WILLIAMS 316 SCHOOLHOUSE RD. KILLONA, LA 70067 CHECK #876	$ 100.00	
JULIUS YOUNG 702 PAUL FREDERICK ST. LULING, LA 70070 CHECK #877	$ 150.00	
MILLIE YOUNG 702 PAUL FREDERICK ST. LULING, LA. 70070 CHECK #879	$ 100.00	
MYRDEL COLEMAN 488 ACORN ST. BOUTTE, LA 70030 CHECK #880	$ 150.00	
IRIS YOUNG 800 PAUL FREDERICK ST. LULING, LA 70070 CHECK #881	$ 100.00	
CHESITY YOUNG 800 PAUL FREDERICK ST. LULING, LA 70070 CHECK #882	$ 100.00	
ANISHA COLEMAN 488 ACORN ST. BOUTTE, LA 70039 CHECK #883	$ 100.00	

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