CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clayton M Fauchaux 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.)
Office of Parish President 10-G 11/13
St Charles Parish

OFFICE USE ONLY
10/07
071113

3. Date of Primary October 20th 2007
This report covers from Oct 10th through Nov. 7th 2007

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to genera
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

X Withdrawn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.)
Chase Bank
US 61
Destrehan, LA 70047

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

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

9. Name of Person Preparing Report
Clayton M Fauchaux Jr
Daytime Telephone 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 7th day of November 2007

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$14,950.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$14,950.00
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)	$14,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$23,940.63
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$23,940.63

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)	$10,695.54
15. *Plus* total receipts this period (Line 8 above)	$14,950.00
16. *Less* total disbursements this period (Line 13 above)	$23,940.63
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$1704.91

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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, etc.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

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.)	Ø
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1000
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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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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
Valero Political Action Committee P.O. Box 696000 San Antonio, Tx POLITICAL COMMITTEE? yes PARTY COMMITTEE?	10/12/07	$1000.00	$1000.00
PEL Development P.O. Box 1083 St. Rose LA 70087 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	$1000.00	$1000.00
Trapani & Law Firm 2009 Hwy 22 West, Suite G Madisonville, LA 70447 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	$1500.00	$1500.00
Committee to Elect Thomas Capella 3421 N. Causeway Blvd Suite 404 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	$2500.00	$2500.00
East Jefferson Property P.O. Box 167 Harvey, LA 70059 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	$1000.00	$1000.00
Darry Hebert PE P.O. Box 1528 Luling LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	$500.00	$500.00
David Vincent 229 St Nicholas St Luling LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/07	$100.00	$100.00
4. SUBTOTAL (this page)		$7600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $1000.00 TOTAL (complete only on last page of this schedule) $

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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
Cajun MacLLC 324 Eula Dr Paradis LA 70080 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/07	$ 500.00	$ 500.00
Republican Women of St Charles P.O. Box 804 Luling LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/07	$ 200.00	$ 200.00
Robert Monti 350 Evelyn Dr Luling LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/07	$ 250.00	$ 250.00
Mike Macalusa 4439 Hwy 306 Des Allemands, LA 70030 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/07	$ 100.00	$ 100.00
Jakes Auto Parts 5901 Hwy 90 Avondale, LA 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/07	$ 1000.00	$ 1000.00
Jessie Babin #14 Parlange Dr Destrehan, LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/07	$ 300	$ 300.00
Ashlyn Graves 3719 Camp St New Orleans, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/07	$ 2500.00	$ 2500.00
4. SUBTOTAL (this page)		$ 4850.00	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

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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
Angelle Hamilton 31 - 26th Street Atlanta, GA 30305 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/07	$2500.00	$2500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$14,950.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $1,000.00

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)
Times Picayune Ad New Orleans, LA	10/12/07	ADs	$1230.12
Postmaster Paul Maillard Rd Luling LA 70070	10/10/07	postage	$9.46
Mary Martin Trailsway DR Hahnville, LA 70057	10/15/07	put out flyers	$215.00
Almond Lockett Killona DR Killona, LA	10/15/07	put out flyers	$250.00
St. Charles Printing Hwy 90 Boutte, LA	10/15/07	flyer	$32.97
Sail Fish Food & Sprouts Hwy 90 Boutte, LA	10/10/07	food	$62.96
Bradley Rouge Road Hahnville, LA	10/11/07	gas	$50.00
St. Anthony Church Angus DR Luling LA	10/12/07	Donation	$100.00
3. SUBTOTAL (optional)			$1950.45
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. Mathieu New Sarpy, LA	10/13/07	donation	$ 100.00
Robin Maclose St. Charles Sheriff Office Hahnville, LA	10/14/07	Concert Detail	$ 125.00
Steven Fontenot St. Charles Sheriff Office Hahnville LA	10/14/07	Concert Detail	$ 125.00
Glenn Bourgeois St. Charles Sheriff Office Hahnville LA	10/14/07	Concert Detail	$ 125.00
Rosco Brasher St. Charles Sheriff Office Hahnville, LA	10/14/07	Concert Detail	$ 125.00
Space Walks 612 Keller St Luling LA 70070	10/14/07	Concert @ Bride Park	$ 1734.16
Vince Vance Dallas Texas	10/14/07	Concert @ Bride Park	$ 5000.00
Harold Guidle Hwy 90 Boutte LA	10/15/07	ads	$ 638.64
3. SUBTOTAL (optional)			7972.80
4. TOTAL (optional - complete only on last page of this schedule)			9923.25

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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)
Rotolos Pizza Ormond Blvd Ormond, LA	10/15/07	Food for Band	$71.69
Birdies Food & Fuel Paul Maillard Rd Luling, LA	10/15/07	Fuel for signs	$48.00
CVS Paul Maillard Rd Luling LA	10/15/07	drinks & ice for concert Band	$87.88
Shell Oil Hwy 90 Boutte, LA	10/16/07	Fuel for Sign delivery	$70.06
Domonios Hwy 90 Boutte, LA	10/17/07	Food for Sign workers	$21.80
Majoria Food Store Hwy 90 Boutte LA	10/17/07	Drinks / Food	$1077.68
Killona Fire Dept Killona, LA	10/17/07	Building Rental	$300.00
St Charles Printing Hwy 90 Boutte, LA	10/17/07	Flyers	$17.44
3. SUBTOTAL (optional)			1694.55
4. TOTAL (optional - complete only on last page of this schedule)			11617.80

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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)
90 West Hwy 90 Boutte, LA	10/20/07	Election night Function	$6000.00
Glenn Bourgeous St. Charles Sheriff Office Hahnville LA	10/17/07	Detail @ Killona Fire House	$75.00
Bobby Garmon St. Charles Sheriff office Hahnville LA	10/17/07	Detail @ Killona Fire House	$75.00
Winn Dixie Hwy 90 Luling, LA	10/18/07	Sandwiches	38.88
Wings 22 Paul Maillard Rd Luling, LA	10/20/07	Food for Volunteers	$200.00
Berchies Food Mart Paul Maillard Rd Luling, LA	10/20/07	Fuel for Signs @ Polls	$48.00
Race Track US 61 St. Rose, LA	10/20/07	Fuel for Signs at Polls	$41.22
Chase Bank US 61 Destrehan, LA	10/23/07	Change for new checks	$62.35
3. SUBTOTAL (optional)			6540.45
4. TOTAL (optional - complete only on last page of this schedule)			18158.25

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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)
Sara's River Road Destrehan, LA	10/24/07	Meeting	$67.70
Shell Rivet Road Destrehan	10/24/07	Fuel	$50.00
Majoria's Food Store Hwy 90 Boutte, LA	10/24/07	Food / Drinks Balance	$1436.38
Bowe Signs Apple Street Norco, LA	10/24/07	Signs	$2087.35
Cafe Amie New Orleans, LA	10/22/07	Dinner / Food For Thanks	$147.19
Birdie's Food Mart Paul Mallard Rd Luling, LA	10/20/07	Fuel For Signs Parking	$48.00
Sydney's Pub & Grill Hwy 90 Boutte, LA	10/20/07	Food For Volunteers to Send out Thankyou	$26.78
ADOR COM	10/29/07	Web site Host	$9.95
3. SUBTOTAL (optional:			3873.35
4. TOTAL (optional - complete only on last page of this schedule)			22031.60

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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)
Almond Lockett Killona Drive Killona, LA	10/30/07	Pick up Signs	$375.00
Rotolos Pizza Ormond Blvd Destrehan, Blvd	10/30/07	Food for Sign Pickup	$36.15
Wdmart Hwy 90 Boutte, LA	10/30/07	Drinks	$29.09
Birdies Food Mart Paul Maillard Rd Luling LA	11/5/07	Fuel	$22.52
Causeway Discount Zone Causeway Blvd Metairie, LA	11/5/07	Fuel	$20.42
Sprint	11/7/07	Campaign phone	$158.25
Basco Cleaners Paul Maillard Rd Luling LA	11/7/07	Cleaner Table Clothes	$50.50
Bourg Signs Apple Street Norco, LA	11/9/07	Signs	$817.50
3. SUBTOTAL (optional)			1509.03
4. TOTAL (optional - complete only on last page of this schedule)			23540.63

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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)
Pomp O Multimedia Johnson St St. Rose, LA	11/10/07	Website up dates	$400.00
3. SUBTOTAL (optional)			$400.00
4. TOTAL (optional - complete only on last page of this schedule)			23940.63

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