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

Ann 2/15

19020061

3. Date of Primary Future Election

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 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____ Withdrawn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

SCANNED
JUL 29 2008
By:

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.)

American Bank
126 E Academy Avenue
Jennings, LA 70546

7. Full Name and Address of Treasurer

Michael C Cassidy
PO Box 1388
Jennings, LA 70546

SCANNED
MAR 27 2008
By:

9. Name of Person Preparing Report Gregory N Marcantel, CPA

Daytime Telephone 337-824-1655

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 12th day of February, 2008.

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

337-824-1893
Daytime Telephone

Signature of Treasurer

337-824-1893
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).

Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	232.45
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	**$232.45**

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7187.59
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	**$7187.59**

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)	$15974.72
15. *Plus* total receipts this period (Line 8 above)	+232.45
16. *Less* total disbursements this period (Line 13 above)	-7187.59
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	**$9019.58**

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.)	$13510.18
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	**$9242.63**

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.)	$25.00
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 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	12/31/07	Unrealized Gain in Mutual Funds	$232.45
5. Total OTHER RECEIPTS during this reporting period			**$232.45**

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

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

2. a. Date* 2/22/05, 12/7/05, 12/29/05 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* 1/13/06, 9/8/06 $ 100/100/125/50/50

d. Balance due $ 25.00

*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.)

1. Name and address of lender

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.)

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)
OLI, 600 Roberts Ave, Jennings, LA 70546	1/2/07	Donation	$75.00
OLI, 600 Roberts Ave, Jennings, LA 70546	1/3/07	Donation	$100.00
Cindy Cormier, 818 N Cutting, Jennings, LA	1/19/07	Bookkeeping	$50.00
Mike Gillespie, CPA, POB 1347, Jennings, LA	2/27/07	Bookkeeping	$150.00
Jeff Davis 4-H, POB 1445, Jennings, LA	2/28/07	Donation	$600.00
OLI, 600 Roberts Ave, Jennings, LA 70546	3/22/07	Donation	$100.00
JHS Spring Fling, 2310 N Sherman, Jennings	3/29/07	Donation	$150.00
Ad & Press Club,119 Nezpique, Jennings, LA	3/30/07	Donation	$50.00
Veterans Auxiliary Committee	4/3/07	Donation	$20.00
KC Council #2012, Jennings, LA 70546	4/11/07	Donation	$50.00
Welsh Greyhound Backers, Welsh, LA	5/1/07	Donation	$100.00
Erin Bordelon, Jennings, LA 70546	5/15/07	Donation	$20.00
Courtney Smith, Jennings, LA 70546	5/15/07	Donation	$20.00
Russ Curet, Jennings, LA 70546	5/15/07	Donation	$20.00
Noel Marcantel, Jennings, LA 70546	5/15/07	Donation	$20.00
Jeanne Lyons, Jennings, LA 70546	5/15/07	Donation	$20.00
Holt Perry, Jennings, LA 70546	5/15/07	Donation	$20.00
Longhorn Baseball	5/25/07	Donation	$50.00
OLHC Youth Group, 710 N State, Jngs, LA	6/20/07	Donation	$50.00
Jngs Lions Club, Jennings, LA 70546	6/30/07	Donation	$90.00
OLI, 600 Roberts Ave, Jennings, LA 70546	7/16/07	Donation	$100.00
Jngs Elementary, 620 Florence, Jngs, LA	9/5/07	Donation	$100.00
Church of God in Christ	9/6/07	Donation	$40.00
Fruit of Vine Church of God	9/6/07	Donation	$50.00
3. SUBTOTAL (optional)			**$2045.00**
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)
St Charles Borromeo Church, Fenton, LA	9/6/07	Donation	$100.00
JHS Jazzers, 2310 N Sherman, Jngs, LA	9/6/07	Donation	$80.00
Glenn Gremilion, Ferriday, LA	9/7/07	Professional Development	$200.00
Our Lady of Seven Dolors, Welsh, LA	9/7/07	Donation	$100.00
Jngs Quarterback Club, Jennings, LA	9/7/07	Donation	$100.00
St Lawrence Church, Raymond, LA	9/28/07	Donation	$100.00
Michael Cassidy, DA, POB 1388, Jngs, LA	9/29/07	Office Expense	$864.00
Jeff Davis Rice Growers, Jennings, LA	9/30/07	Donation	$20.00
KC Council #2012, Jennings, LA 70546	10/9/07	Donation	$100.00
Aaron Richard Benefit, Jennings, LA 70546	10/13/07	Donation	$110.00
Jngs Quarterback Club, Jennings, LA	10/13/07	Donation	$65.00
OLPH Church, POB 1331, Jennings, LA	10/18/07	Donation	$100.00
OLOL Church, Lake Arthur, LA 70549	10/19/07	Donation	$100.00
Welsh Greyhound Backers, Welsh, LA	10/29/07	Donation	$60.00
Michael C Cassidy, POB 1388, Jngs, LA	11/02/07	Advertising	$127.93
Dan Morrish Campaign, Jennings, LA	11/2/07	Donation	$100.00
JHS Jazzers, 2310 N Sherman, Jngs, LA	11/2/07	Donation	$10.00
People to People, Spokane, WA 99202	11/19/07	Donation	$100.00
Michael Cassidy, DA, POB 1388, Jngs, LA	11/29/07	Professional Development	$1498.05
Jngs Daily News, 238 Market St, Jngs, LA	12/10/07	Advertising	$216.00
Phillipe's Wine Cellar, Lafayette, LA 70503	12/11/07	Office Expense	$239.70
Sam's Club, Lafayette, LA	12/11/07	Office Expense	$381.38
JD Clk of Crt, POB 799, Jngs, LA 70546	12/13/07	Qualifying Fee	$225.00
JD Foster Parent Assn, Elton, LA 70532	12/17/07	Donation	$50.00
3. SUBTOTAL (optional)			**$5047.06**
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/98

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)
American Bank, POB 797, Welsh, LA	1/31/07	Bank Service Charge	$2.57
American Bank, POB 797, Welsh, LA	2/28/07	Bank Service Charge	$3.10
American Bank, POB 797, Welsh, LA	3/31/07	Bank Service Charge	$5.09
American Bank, POB 797, Welsh, LA	4/30/07	Bank Service Charge	$10.76
American Bank, POB 797, Welsh, LA	5/31/07	Bank Service Charge	$7.71
American Bank, POB 797, Welsh, LA	6/30/07	Bank Service Charge	$9.60
American Bank, POB 797, Welsh, LA	7/31/07	Bank Service Charge	$9.30
American Bank, POB 797, Welsh, LA	8/31/07	Bank Service Charge	$9.50
American Bank, POB 797, Welsh, LA	9/30/07	Bank Service Charge	$9.85
American Bank, POB 797, Welsh, LA	10/31/07	Bank Service Charge	$8.80
American Bank, POB 797, Welsh, LA	11/30/07	Bank Service Charge	$9.15
American Bank, POB 797, Welsh, LA	12/31/07	Bank Service Charge	$10.10
3. SUBTOTAL (optional)			**$95.53**
4. TOTAL (optional - complete only on last page of this schedule)			**$7187.69**

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