CANDIDATE'S REPORT

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

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate
Clayton Faucheux 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
St. Charles Parish

10/07
2/16

3. Date of Primary October 20th 2007
This report covers from Nov 7th 2007 through Feb 15th 2008

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
____ Annual (future election)
X 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____ Withdrawn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 fund as the depository of all campaign funds.)
Chase Bank
US 61
Destrehan, LA 70047

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

9. Name of Person Preparing Report
Daytime Telephone Clayton M. Faucheux Jr 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 15th day of February, 2008

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

985-785-6588
Daytime Telephone

[signature]
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	525.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or less	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	525.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	4700.00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3340.76
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	3277.50
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$6618.26

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)	1704.91
15. *Plus* total receipts this period (Line 8 above)	5225.00
16. *Less* total disbursements this period (Line 13 above)	6618.26
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$311.65

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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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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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Page 3 of 9 pages.

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
Sofa Drink Depot Courthouse Lane Hahnville, LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/26/07	$200.00	$200.00
Dr Walter Brent Paul Mallard Rd Luling LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/31/07	$300.00	$300.00
Carol Lockhart 509 Gassen St Luling LA 70070 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/31/07	$25.00	$25.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page		525.00	N/A
5. TOTAL (complete only on last page of this schedule)		525.00	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 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

Capitol One
Paul Mall and Rd
Lulling LA

2. a. Date* 8/20/07 b. Interest rate 7.825 %(a.p.r.)

c. Amount borrowed* $ 25000

d. Balance due $ 23397

*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 $ 25000

3. Endorsers/Guarantors

Clayton Faucheux Jr
P. O. Box 1342
140 N. Oak Ct
Lulling LA 70070

(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
11/19/07	1247.76	369.74
12/19/07	623.88	186.12
1/28/08	663.88	186.12

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Clayton Faucheux Jr
P. O. Box 1342
140 N. Oak Ct
Lulling LA 70070

2. a. Date* 11/19/07 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $ 4700

d. Balance due $ 4700

*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

Same

(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
Ø	Ø	Ø

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
ADDR. com	11/29/07	Website	$9.95
Birdies Fuel & Food Paul Maillard Rd Luling LA 70070	12/4/07	Fuel	$39.08
Sprint	11/10/07	phone	$158.79
Sprint	12/10/07	phone	$109.09
Get GO Computer Solutions Hwy 90 Boutte Boutte, LA	12/28/07	Computer	$1315.37
ADDR. Com	12/30/07	website	$9.95
Shell Oil Boutte LA	12/24/07	Fuel	$72.91
Shell Oil Luling LA	1/1/08	Fuel	$70.51
3. SUBTOTAL (optional)			1785.65
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)
US Postal Serv Paul Maillard Rd Luling LA	1/7/08	postage	36.00
Papa John's Pizza Ormond Blvd Destrehan, LA	1/7/08	Food Committee Meeting	*49.29
Sprint	1/10/08	phone	*88.36
St. Charles Herald Guide Hwy 90 Boutte, LA	1/11/08	Newspaper	*69.99
Exxon Mobile Loyola Blvd Kenner, LA	1/16/08	Fuel	*71.28
Copeland's of N.O. Clearview Parkway Jefferson, LA	1/20/08	Dinner for Committee Members	*248.02
Exxon Mobile Loyola Blvd Kenner, LA	2/1/08	Fuel	*71.18
Formal Connection Belle Terre LaPlace, LA	2/3/08	Formal wear	*70.69
3. SUBTOTAL (optional)			704.81
4. TOTAL (optional - complete only on last page of this schedule)			2490.46

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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)
JW Marriott 614 Canal St New Orleans, LA	2/4/08	Hotel Room for Bacchus	$681.28
ADDR.com	2/1/08	Website	$9.95
Sprint	2/10/08	phone	$92.12
St Charles Printing Hwy 90 Boutte LA	2/15/08	printing flyers	$31.90
Chase Bank US 61 Destrehan, LA	11/19 - 1/17	Service Fees	$30.00
3. SUBTOTAL (optional)			850.30
4. TOTAL (optional - complete only on last page of this schedule)			3340.76

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
Ø	N/A	N/A

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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