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
10/08
307
9/4
0804240

3. Date of Primary October 4, 2008

This report covers from 1/1/2008 through August 25, 2008

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Filed after the election AND all loans and debts paid
X 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.)

American Bank / St Martin Bank
126 E Academy Avenue
Jennings, LA 70546

7. Full Name and Address of Treasurer

Michael C Cassidy
PO Box 1388
Jennings, LA 70546

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 3rd day of September 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

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).

SCANNED
SEP 16 2008
By:

AMENDMENT ATTACHED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2750.00
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)	0.00
6. Loans Received (Schedule B)	475.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	**$3225.00**

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4547.24
10. Other Disbursements (Schedule E-2)	1895.47
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	**$6442.71**

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)	**$9019.58**
15. *Plus* total receipts this period (Line 8 above)	**$3225.00**
16. *Less* total disbursements this period (Line 13 above)	**-$6442.71**
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	**$5801.87**

Form 102, Rev. 3/99, Page Rev. 3/96

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2750.00
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)	2500.00
6. Loans Received (Schedule B)	475.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	**$5725.00**

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4547.24
10. Other Disbursements (Schedule E-2)	3395.47
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	**$7942.71**

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)	**$9019.58**
15. *Plus* total receipts this period (Line 8 above)	**$5725.00**
16. *Less* total disbursements this period (Line 13 above)	**-$7942.71**
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	**$6801.87**

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, CDs, money market funds, etc.)	$9242.63
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$5247.16

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.)	$475.00
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.

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AMENDMENT

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.)	$9242.63
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$6247.16

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.)	$475.00
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.

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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
Mudd & Bruchhaus 410 E College St, Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/2/08	$2500.00	$2500.00
James & Susan Nickel 308 Cornell, Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/1/08	$250.00	$250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$2750.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2750.00	N/A

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

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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	4/3/08	Transfer from Investment Portfolio	$1500.00
AIM Fund Services, Inc PO Box 4257 Houston, TX 77210	7/17/08	Transfer from Investment Portfolio	$1000.00
5. Total OTHER RECEIPTS during this reporting period			$2500.00

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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

Michael C Cassidy
603 Lucy St, Jennings, LA 70546

2. a. Date* 3/13/08, 3/24/08 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* $ $100.00, $375.00

d. Balance due $ 75.00

*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 0.00 %(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)
Michael Cassidy			
603 Lucy St, Jennings, LA 70546	1/2/08	Office Expense	$902.24
Our Lady Immaculate School			
600 Roberts Avenue, Jennings, LA 70546	1/17/08	Donation	$100.00
Cindy Cormier			
818 N Cutting Ave, Jennings, LA 70546	1/18/08	Bookkeeping	$50.00
Spring Festival [c/o Henry LeBlanc]			
1506 N Church, Jennings, LA 70546	2/15/08	Advertising	$150.00
Jeff Davis Business Alliance			
PO Box 1209, Jennings, LA 70546	2/15/08	Donation	$105.00
MLK Celebration Committee [c/o Ida Vallrie]			
206 Smith St, Jennings, LA 70546	2/26/08	Donation	$50.00
American Cancer Society			
821 N Hwy 26, Lake Arthur, La 70549	2/26/08	Donation	$100.00
JHS Benefit Golf Tournament			
PO Box 158, Jennings, LA 70546	2/26/08	Donation	$50.00
3. SUBTOTAL (optional)			**$1507.24**
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)
Internal Revenue Service, Dept of Treasury			
Ogden, UT 84201	3/8/08	2007 Form 1120POL	$500.00
Spun Gold Management, Ltd			
PO Box 1344, Jennings, LA 70546	3/12/08	Tax Preparation	$600.00
Jennings Daily News			
PO Box 910, Jennings, LA 70546	4/2/08	Advertising.	$216.00
Jeff Davis 4-H Foundation			
PO Box 1445, Jennings, LA 70546	4/11/08	Donation	$15.00
Michael Cassidy			
603 Lucy Street, Jennings, LA 70546	5/5/08	Office Expense	$218.35
Jennings Flowers & Gifts [OLJ Auction]			
1419 Elton Road, Jennings, LA 70546	5/5/08	Donation	$165.19
Sam's Club [JHS Teacher Appreciation]			
Lake Charles, LA	5/6/08	Donation	$159.92
Beau Bordelon			
534 Lucy St, Jennings, LA 70546	5/27/08	Donation	$20.00
3. SUBTOTAL (optional)			**$1894.46**
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)
Evan Angelle			
1106 Cary Ave, Jennings, LA 70546	5/27/08	Donation	$20.00
Adrienne Willis			
PO Box 36, Oberlin, LA 70655	5/27/08	Donation	$20.00
William Cassidy			
915 Humphrey, Jennings, LA 70546	5/27/08	Donation	$20.00
Micah Raspberry			
5080 Bryan St, Jennings, LA 70546	5/27/08	Donation	$20.00
Shelby Cormier			
818 N Cutting, Jennings, LA 70546	5/27/08	Donation	$30.00
Lion's Club			
1215 S Lake Arthur Ave, Jennings, LA	5/27/08	Donation	$100.00
Jeff Davis Business Alliance			
PO Box 1209, Jennings, LA 70546	5/27/08	Donation	$30.00
Michael Cassidy			
603 Lucy St, Jennings, LA 70546	7/16/08	Qualifying Fee	$450.00
3. SUBTOTAL (optional)			$690.00
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)
Jennings Parks & Recreation Department			
PO Box 1249, Jennings, LA 70546	7/24/08	Donation	$100.00
KC Council 2012			
c/o Joe Paul, 1700 N Church, Jennings, LA	7/27/08	Advertising	$25.00
Our Lady Immaculate School			
600 Roberts Avenue, Jennings, LA 70546	8/11/08	Donation	$100.00
JHS Cheerleaders			
2310 N Sherman, Jennings, LA 70546	8/23/08	Donation	$100.00
Gregory N Marcantel, CPA			
PO Box 1344, Jennings, LA 70546	8/11/08	Professional Fees	$41.25
3. SUBTOTAL (optional)			$366.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	1/31/08	Bank Service Charge	$9.50
American Bank, POB 797, Welsh, LA	2/28/08	Bank Service Charge	$8.60
American Bank, POB 797, Welsh, LA	3/09/08	Bank Service Charge	$9.05
St Martin Bank, POB 199, St Martinville, LA 70582	3/31/08	NSF Fee	$25.00
St Martin Bank, POB 199, St Martinville, LA 70582	4/30/08	Bank Service Charge	$7.02
St Martin Bank, POB 199, St Martinville, LA 70582	5/30/08	Bank Service Charge	$7.41
St Martin Bank, POB 199, St Martinville, LA 70582	6/30/08	Bank Service Charge	$8.01
St Martin Bank, POB 199, St Martinville, LA 70582	7/30/08	Bank Service Charge	$7.44
St Martin Bank, POB 199, St Martinville, LA 70582	8/25/08	Bank Service Charge	$7.26
3. SUBTOTAL (optional)			$89.29
4. TOTAL (optional - complete only on last page of this schedule)			$4547.24

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Michael Cassidy 603 Lucy Street Jennings, LA 70546	4/7/08	Re-payment toward loans	$400.00
AIM Fund Services, Inc PO Box 4257 Houston, TX 77210	1/1/08 Thru 8/25/08	Unrealized Loss In Mutual Funds	$1495.47
5. Total OTHER DISBURSEMENTS during this reporting period			$1895.47

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AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Michael Cassidy 603 Lucy Street Jennings, LA 70546	4/7/08	Re-payment toward loans	$400.00
AIM Fund Services, Inc PO Box 4257 Houston, TX 77210	1/1/08 Thru 8/25/08	Unrealized Loss In Mutual Funds	$2995.47
5. Total OTHER DISBURSEMENTS during this reporting period			**$3395.47**

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