CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clayton M Faucheux Jr
143 N. OAK Ct
Luling, LA 70070

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Parish President
St. Charles Parish

OFFICE USE ONLY
10/07
Dupo
2/23
09022294

3. Date of Primary Oct 20th 2007
This report covers from Feb 15th 2008 through Feb 15 2009

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
____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 Faucheux Jr
143 N. OAK Ct
Luling, LA 70070

9. Name of Person Preparing Report
Daytime Telephone Clayton 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, 2009

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)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	12,000 00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,000 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2517 59
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	9782 00
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12299 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)	311 65
15. *Plus* total receipts this period (Line 8 above)	12,000 00
16. *Less* total disbursements this period (Line 13 above)	12299 59
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	12 06

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.)	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.)	12,000
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.

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

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 Maillard Rd
Luling LA 70070

2. a. Date* 8/20/07 b. Interest rate 7.825 %(a.p.r.)
c. Amount borrowed* $25000.00
d. Balance due $15841.50
*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 $25000.00

3. Endorsers/Guarantors
Clayton Faucheux Jr
140 N. Oak Ct
Luling LA 70070

4. Repayments this period

Date	Principal	Interest
2/14/08	850.00	186.12
3/10/08	850.00	186.12
4/30/08	1541.25	369.74
5/30/08	850.00	186.12
6/30/08	850.00	186.12
7/30/08	850.00	186.12
9/30/08	1568.75	369.74
11/20/08	1572.00	369.74
12/20/08	850.00	186.12

(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.)

(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
140 N. Oak Ct
Luling LA 70070

2. a. Date* 2/20/08 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $12,000.00
d. Balance due $12,000.00
*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 $Ø

3. Endorsers/Guarantors
Same

4. Repayments this period

Date	Principal	Interest
Ø	Ø	Ø

(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.)

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

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)
Louisiana Board of Ethics Baton Rouge, LA	3/10/08	Fees / Fine	$360.00
Sprint	3/10/08	Cellphone	90.31
ADDR.Com	3/21/08	Website	9.95
ADDR.Com 9.95/month	4/16/08 - 2/15/09 (11 months)	Website	109.45
Sprint	4/16/08	phone	84.58
Sprint	4/30/08	phone	88.49
Armand Lockett			200.00
Sprint	5/25/08	phone	92.72
3. SUBTOTAL (optional)			1035.50
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)
Louisiana Board of Ethics Baton Rouge, LA	5/30/08	Fine (Late Fee)	$180.00
Sprint	6/28/08	phone	122.92
Sprint	7/20/08	phone	141.17
Sprint	8/24/08	phone	122.92
Sprint	9/22/08	phone	133.24
Sprint	10/24/08	phone	302.89
Sprint	11/22/08	phone	120.89
Sprint	12/20/08	phone	117.67
3. SUBTOTAL (optional)			1242.22
4. TOTAL (optional - complete only on last page of this schedule)			2277.72

Form 902, Rev. 1/98, Page Rev. 6/98.

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)
Sprint	1/20/09	phone	118 74
Sprint	2/15/09	phone	121 13
3. SUBTOTAL (optional)			239.87
4. TOTAL (optional - complete only on last page of this schedule)			2517.59

Form 102, Rev. 1/98, Page Rev. 8/98.