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
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.

Councilmen at Large Div "B"
St. Charles Parish

OFFICE USE ONLY

AUG 10/99
12/31

SCANNED
Date 1/4/00 By tl

3. Date of Primary Oct 23rd 1999

This report covers from Nov 8th through Dec 30th

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
- X 40th day after general
- ____ 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- ____ Withdrawn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

CW

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.)

Hibernia National Bank
Paul Maillard Rd
Luling LA 70070

7. Full Name and Address of Treasurer

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

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report Clayton M. Faucheux Jr

Daytime Telephone 504-785-6588

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 29th day of November 1999

[signature] 504-785-6588

Signature of Candidate/Chairperson — Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

[signature] 504-785-6588

Signature of Treasurer — Daytime Telephone

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

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1500.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1525.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	8500.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5994.93
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	3500.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9494.93

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)	1.83
15. *Plus* total receipts this period (Line 8 above)	10,025.00
16. *Less* total disbursements this period (Line 13 above)	9494.93
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	531.90

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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, stocks, bonds, etc.)	1 83
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	531 90

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	200 00
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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, 1986.

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
Republican Political Action Committee Luling LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/8/99	200.00	200.00
Eric Holden Causeway Blvd Metairie LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/11/99	500.00	500.00
Quality Janitorial Luling LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/11/99	125.00	125.00
H. Coleman Luling LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/99	200.00	200.00
Horst & Cramer Kenner LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/15/99	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1525.00	N/A
5. TOTAL (complete only on last page of this schedule)		1525.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 200.00 TOTAL (complete only on last page of this schedule) 200.00

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

Amendment
40-G # 9910524

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
Hibernia National Bank
Paul Maillard Rd
Luling LA 70070

2. a. Date* 11/8/99 b. Interest rate 13.849 %(a.p.r.)
c. Amount borrowed* ..... $ 7500.00
d. Balance due ..... $ 7500.00

*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
Clayton M. Faucheux Sr
130 North Oak Ct
P.O. Box 72
Luling LA 70070

4. Repayments this period

Date	Principal	Interest

(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 Sr.
130 N. Oak Ct
P.O. Box 72
Luling LA 70070

2. a. Date* 8/22/99 $1000.00 10/12/99 $1000.00 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* 10/18/99 $500.00 ..... $ 2500.00
d. Balance due ..... $ Ø

*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

4. Repayments this period

Date	Principal	Interest
11/9/99	2500.00	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. 8/98, Page Rev. 2/98

Corrected Copy 9/26/01
Clayton Faucheux

AMENDMENT

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

Hibernia National Bank
Paul Maillard Rd.
Luling LA

2. a. Date* 11/8/99 b. Interest rate 13.849 %(a.p.r.)

c. Amount borrowed* $ 7500.00

d. Balance due $ 7500.00

*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

Clayton Faucheux Sr
130 N. Oak Ct.
P.O. Box 72
Luling 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

(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 Sr
130 N. Oak Ct
P.O. Box 72
Luling LA 70070

2. a. Date* 11/9/99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 2500.00

d. Balance due $ 2500.00

*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 $ -0-

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
11/9/99	2500.00	-0-

(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. 1/96 Page Rev. 4/96

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

Clayton Fauchaux Jr
P.O. Box 1342
140 N. Oak Ct
Ruling LA

2. a. Date* 12/16/99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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 $ -0-

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
12/16/99	$1000.00	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.)

1. Name and address of lender

Clayton M Fauchaux Jr
P.O. Box 1342
140 N. Oak Ct
Ruling LA 700[illegible]

2. a. Date 12/16/99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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

4. Repayments this period

Date	Principal	Interest
[illegible]/99	1000.00	-0-

(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, [illegible] Page Rev. 4/94

Corrected [illegible] 9/26/01
[illegible]

AMENDMENT

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
Clayton Faucheux Jr
P.O. Box 1342
140 N. Oak St
Ludling LA

2. a. Date* 12/10/99 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1000 cr
d. Balance due $ 1000 cr
*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 $ -0-

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
Clayton M Faucheux Jr
P.O. Box 1342
140 N. Oak St
Ludling LA 70070

2. a. Date* 12/16/99 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1000 cr
d. Balance due $ 1000 cr
*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
12/16/99	1000 cr	-0-

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

Form 102, Rev. 1/98, Page Rev. 4/99.

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)
J. K Printing Hwy 90 Luling LA	11/10/99	push cards	221.40
Standard Signs Paradis LA	11/10/99	Signs	1728.00
Post master Luling LA	11/10/99	Mail Report	3.27
Landry Lumber Luling LA	11/11/99	Lumber	191.26
Mark Schexnayder	11/11/99	Food for Party	20.00
Times Picayune LaPlace LA	11/14/99	advertisement	160.00
Pillards Kenner LA	11/16/99	Serving Dish	68.11
Arden Cahill New Orleans	11/16/99	Donation	70.00
3. SUBTOTAL (optional)			2462.24
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 6/96.

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)
Paralyzed Vets Metairie LA	11/16	Donation	30.00
Orgi Jam Luling LA	11/16	Music	300.00
Herald Guide Paradis LA	11/16	advertisement	171.99
Herald Guide Paradis LA	11/16	Advertisement	108.68
Sams Wholesale Kenner LA	11/16	Party Supplies	163.75
Cleaning Specialist Luling LA	11/16	Clean up after Party	50.00
Boy Scouts of America Luling LA	11/18	Donation	25.00
Winn Dixie Luling LA	11/20	Food	160.51
3. SUBTOTAL (optional)			1009.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 1/02 Page Rev. 0/00

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)
Parrans Metairie, LA	11/20	Food	160.95
Rose wood Luling LA	11/20	Food	64.69
Walter Charsoon Bayou Gauche, LA	11/22	Food	250.00
Herald Guide Paradis LA	11/22	advertisement	171.99
Times Picayune LaPlace LA	11/22	advertisement	214.20
J.K Printing Boutte LA	11/25	printing	76.50
Majoria Foodstore Boutte LA	11/25	Food : Prizes	270.31
Standard Signs Paradis, LA	11/26	Thank yous	108.00
3. SUBTOTAL (optional)			1316.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 8/99.

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)
The Clay Pot Luling LA	11/26/99	Flower Arrangement	95.04
Party City Kenner LA	11/26/99	Balloons : Table Covering	72.74
Party City Kenner LA	11/27/99	Balloons	58.58
Knight of Columbus Luling LA	12/10/99	Rental	250.00
Hallmark Kenner LA	12/11/99	Thank yous	67.88
Postmaster Luling LA	12/11/99	Stamps	33.00
Clay Pot Luling LA	12/11/99	Flower arrangement	87.00
Cleaning Company Luling LA	12/15/99	Hall Cleaning	120.00
3. SUBTOTAL (optional)			784.24
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)
Robs Tees Morco LA	12/16/99	Tee Shirts	47.52
Tommy Miceli Luling LA	12/16/99	gas	20.00
L' Observatory LaPlace, LA	12/16/99	ad	132.90
J & K Office Supplies Luling LA	12/16/99	punch cards	221.40
3. SUBTOTAL (optional)			421.82
4. TOTAL (optional - complete only on last page of this schedule)			5994.93

Form 102, Rev. 1/98, Page Rev. 6/98