

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>CLAYTON FAUCHEUX JR 140 N Oak Ct P.O. Box 332 Luling, LA 70070</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Councilman at Large Div B St Charles Parish parishwide</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 35521</p> <p>Date Filed: 2/15/2013</p> <p>Report Includes Schedules: Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2012</u> through <u>1/1/2013</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2013</u>.</p> <p><u>Clayton Fauchaux Jr</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Clayton Fauchaux Jr</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

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)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,629.51
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)	\$ 4,629.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 430.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,629.51
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 201.02

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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,

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 140 N Oak Ct P.O. Box 332 Luling, LA 70070	2. a. Date* <u>1/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,400.00</u> d. Balance due \$ <u>4,400.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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.	(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)
BIRDIES Paul Maillard Road Luling, LA 70070	04/30/2012	Auto Fuel	\$ 20.04
BIRDIES Paul Maillard Road Luling, LA 70070	08/06/2012	Auto Fuel	\$ 72.78
BRANDY BORDELON Payne Street Norco, LA 70068	10/22/2012	Donation to buy food and paper products for fundraisere for St John Sheriff deputies	\$ 250.00
BROTHERS US Highway 61 St Rose, LA 70087	03/15/2012	Auto Fuel	\$ 70.47
BROTHERS US Highway 61 St Rose, LA 70087	05/25/2012	Auto Fuel	\$ 66.02
BROTHERS US Highway 61 St Rose, LA 70087	06/13/2012	Auto Fuel - meeting in NOLA for Hurricane	\$ 66.08
BROTHERS US Highway 61 St Rose, LA 70087	11/30/2012	Auto Fuel	\$ 59.59
BROTHERS US Highway 61 St Rose, LA 70087	12/21/2012	Auto Fuel	\$ 59.20
3. SUBTOTAL (optional)			\$664.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILI'S Citi Services Highway Sulphur, LA 70663	10/24/2012	Donation for Gift card for LeBlanc Middle School	\$ 100.00
EZ PARKING Decator New Orleans, LA 70130	06/18/2012	Parking for Hurricane meeting	\$ 10.00
EL GATO NEGRO Decator New Orleans, LA 70130	06/18/2012	Dinner Hurricane meeting	\$ 77.98
FINISHLINEPRESS Georgetown P.O. Box 1626 Georgetown, KY 40324	10/12/2012	Barry North Books for gifts	\$ 63.96
KROGER 1421 S Beglis Sulphur, LA 70663	05/09/2012	Donation for food for LeBlanc Middle School teacher appreciation	\$ 59.95
ALMOND LOCKETT Killona Drive Killona, LA 70057	05/17/2012	distribute campaign fliers from election	\$ 200.00
ALMOND LOCKETT Killona Drive Killona, LA 70057	10/15/2012	organize committee for saturday in the park function	\$ 200.00
LOUISIANA ALIVE - WASHINGTON MARDI GRAS Washington DC Washington DC, DC 20374	12/17/2012	Washington DC Mardi Gras Function Tickets	\$ 1,200.00
3. SUBTOTAL (optional)			\$1,911.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY WALMART Highway 90 Boutte, LA 70079	10/30/2012	Auto Fuel	\$ 63.93
PARADIS MINI STORAGE 14396 Highway 90 Paradis, LA 70080	01/05/2012	Storage unit to store signs and material Jan through Dec 2012 at \$85/MONTH	\$ 1,020.00
PILOT US Highway 61 LaPlace, LA 70069	07/23/2012	Auto Fuel	\$ 62.34
RIVER PARISH TRUCK STOP Highway 61 LaPlace, LA 70069	03/05/2012	Auto Fuel	\$ 75.32
RIVER PARISH TRUCK STOP Highway 61 LaPlace, LA 70069	04/02/2012	Auto fuel	\$ 49.67
RIVER PARISH TRUCK STOP Highway 61 LaPlace, LA 70069	09/12/2012	Auto fuel	\$ 74.38
RIVER PARISH TRUCK STOP Highway 61 LaPlace, LA 70069	10/09/2012	Auto Fuel	\$ 70.82
RYAN BUY AND SALE Enterprise Blvd Lake Charles, LA 70602	04/09/2012	Boiling Pot	\$ 108.94
3. SUBTOTAL (optional)			\$1,525.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAFOOD POT River Road New Sarpy, LA 70047	04/05/2012	Lunch to discuss Council business	\$ 42.48
SPORTS PUB AND GRILL Airline Highway Destrehan, LA 70047	03/16/2012	Lunch to discuss St Charles Contracts	\$ 18.26
SPORTS PUB AND GRILL Airline Highway Destrehan, LA 70047	11/23/2012	Lunch for Council business	\$ 52.35
SPRINT Highway 90 Boutte, LA 70079	08/06/2012	new cell phone with upgrade	\$ 261.56
US AIRWAYS New Orleans International Airport US Highway 61 Kenner, LA 70062	10/09/2012	baggage for items to DC	\$ 120.00
US POSTAL SERIVCE Apple Street Norco, LA 70068	03/28/2012	mail certified letter	\$ 10.35
US POSTAL SERIVCE Apple Street Norco, LA 70068	06/28/2012	mail certified letter	\$ 8.09
US POSTAL SERIVCE Apple Street Norco, LA 70068	10/05/2012	postage for letter	\$ 5.95
3. SUBTOTAL (optional)			\$519.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE Paul Maillard Road Luling, LA 70070	11/29/2012	Mail certified letter	\$ 9.00
WALMART Highway 90 Boutte, LA 70079	04/06/2012	crawfish boil for campaign committee	\$ 0.00
3. SUBTOTAL (optional)			\$9.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,629.51

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