CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
TERRY Authement
102 Angel DR.
Boutte, LA. 70039

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Councilman-at-Large
St. CHARLES Parish

OFFICE USE ONLY
10/07
Annual
2/10 g

10002762

3. Date of Primary Oct. 20, 2007
This report covers from _____ through _____

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
X 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

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.)
FIRST NATIONAL BANK USA
Boutte, LA.

7. Full Name and Address of Treasurer
TERRY AuthEment
102 Angel DR.
Boutte, LA.
70039

8. Name of Person Preparing Report TERRY AuthEment
Daytime Telephone H (985) 758-2509 C (504) 416-1450

SCANNED
MAR 17 2010
By: _____

2010 MAR -2 AM 11:02

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 February 2010

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

504 915-4093
Daytime Telephone

Signature of Treasurer

504 915-4093
Daytime Telephone

9. 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)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2387.00
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2387.00

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)	7752.42
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	2387.00
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	5365.42

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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)
HHS Dugout Club Boutte, LA - 70039	1/14/09	Donate Purchase Team Hats, ck. # 1071	362.00
Dance Unlimited c/o Melissa Duke	1/27/09	Donate to fundraiser ck. # 1072	50.00
Knights of Des Allemands 163 Main St. Des Allemands, LA 70030	2/8/09	Donate to Knights of DA. ck. # 1073	50.00
Terry Authement	2/9/09 ck# 1074	Re-imbursement to pay tickets to Washington Ball. Mardi Gras	350.00
American Cancer Society 2009 Relay for life c/o Renee Aucoin Simpson	3/16/09	Donate ck. # 1075	100.00
Benefit Fund to Lindsey Creasy	3/16/09	Donate ck. # 1076	50.00
Oldies but Goodies c/o Eric St Amant	3/26/09	Donate for Cook Book for Needy ck. # 1077	200.00
SCP Firearms Association	4/3/09	Donate to Golf Tourn. ck. # 1078	75.00
3. SUBTOTAL (optional)			1237.00
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)
Mount Zion Baptist Church C/o Rev. Ike Franklin St. Rose, LA.	4/7/09	Donation (2009 Gulf) CK.# 1079	$50.00
HHS Hi-Steppers C/o Paula Gonzales Boutte, LA.	4/26/09	Donation CK.# 1080	$50.00
AURA Johnson Ramsey C/o Roussell Lance Benefit Luling, LA.	5/1/09	Donate to Gulf Town. CK.# 001	$80.00
St Charles Bus. Assn. Luling, LA.	5/1/09	Donate CK.# 002	$50.00
River Region Chamber	5/1/09	Donate CK.# 003	$100.00
Randal Triplett Roth Benefit Fund	7/13/09	Donation CK.# 1282	$150.00
ALPHA DAUGHTER OF ZION Boutte, LA.	7/22/09	Donation CK.# 1283	75.00
365 SPORTS C/o DEREK RAYMOND	6/25/09	Donation CK# 1281	40.00
3. SUBTOTAL (optional)			595.00
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)
First Baptist Church of Paradise Paradise, CA - c/o Donnie Hill	8/6/09	Donation ck # 1284	$90.00
Goodies Bat Goodies c/o Eric St Amant	10/17/09	Donation ck. # 1285	$240.00
Friend of W.J. St Pierre	10/23/09	Donation Fund Raiser ck. # 1286	125.00
Committee to Elect Lauren Lemon Judge 102 Ivy Lane - Colusa, CA 95932	11/12/09	Donation ck. # 1287	100.00
3. SUBTOTAL (optional)			555.00
4. TOTAL (optional - complete only on last page of this schedule)			2387.00

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