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

11000724

Ann
1/26

3. Date of Primary Oct. 20, 2007

This report covers from 1-1-2010 through 12-31-2010

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

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 19 day of Jan. 2011

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)	2275.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2275.00
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)	2275.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3549.71
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)	3549.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period 1-1-2000 (Must equal funds on hand at close from last report or -0- if first report for this election)	$5365.42
15. *Plus* total receipts this period (Line 8 above) = 7640.42	$2275.00
16. *Less* total disbursements this period (Line 13 above) = 4090.71	$3549.71
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$4090.71

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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, 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.)	Ø
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.

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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
HARRY R. COLEMAN II 7145 RIVER REACH RD GERMANTOWN, TN. 38138 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/3/10	$200.00	
HIGH HORIZONS, INC. NEW ORLEANS, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/16/10	$1500.00	
ERIC C. ST AMANT 313 ORMOND OAKS DR. DESTREHAN, LA. 70047 C/O ERIC & PAT. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/8/10	$200.00	
LAPLACE LEASING, INC. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/10	$200.00	
JOSEPH E. FRICKEY JR. 192 LORRAINE DR. DES ALLEMANDS, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/2/10	$100.00	
JOSEPH E. FRICKEY JR. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/23/10	$75.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2275.00	N/A
5. TOTAL (complete only on last page of this schedule)		2275.00	N/A

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

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SCHEDULE 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)
Justin Mullins 111 Mark Dr. Des Allemands, LA. 70030 People to people.com	2/10/2010	Donation To Justin to Represent SCP Ck.# 1288	30.00
SCP Fireman Ass.	4/16/10	Donation CK# 1289	$200.00
Mike Phillips Benefit Norco, LA.	5/1/10	Donation CK.# 1291	$100.00
SCP Senior Citizen Club Norco. La. c/o Mr. Sal Digiolomo	6/8/10	Donation CK.# 1292	$75.00
Oldies But Goodies, Org Norco/Destrehan, LA.	6/13/10	Donation 1293	$150.00
SCP 9 YR. Old Boys All Star Baseball	6/19/10	Donation CK# 1294	$100.00
HHS Hi Steppers Dance Camp	6/25/10	Donation CK# 1295	$50.00
HHS Touchdown Club Football Prod. Ad.	8/6/10	Prog. ad. Ck.# 1296	$100.00
3. SUBTOTAL (optional)			$805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DHS Football Prog.	8/6/10	Prog. Ad. CK# 1297	$90.00
1st Baptist Church of Paradis Christian Basketball Team c/o Donnie Hills	8-6-10	Donation CK# 1298	$90.00
Taylor Petit HHS Hi Stepper Lt. 15 Walnut Place Luling, LA. 70070	9/17/10	Donation to School Trip CK# 1299	$30.00
THE Creative Corner 15695 River Rd. Hahnville, LA. 70057 783-	10/6/10	Purchase Shirts $261.60	$261.60
GARY SMITH Golf Tourn.	10/12/10	Hole Sponsor Tourn. CK# 1301	$100.00
Johnny Polk Luling, LA.	10/28/10	Purchase Shirts CK# 1302	$528.00
ALPA Daughters of Mt Zion. Luling, LA.	10/30/10	Donation CK# 1303	$100.00
J&K Printing 13412 Hwy 90 Ste. B Boutte, LA. 70039 P.O. Box 506	12/3/10	Purchase Lic. Plate w/Logo CK# 1304	83.93
3. SUBTOTAL (optional)			1283.53
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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
SCP Schools Satelite Ctr Luling, LA.	12/2/10	Donate to Wetland Revitlize ck.# 1305	$70.00
W. VIAL Hahnville, LA.	12/8/10	Donate to Christmas Food Basket ck. 1306	$100.00
Aida Polk Luling, LA. (Aubourg Designs)	12/13/10	Purchase Shirts w/Logo ck.# 1307	$528.00
J&K Printing	12/21/10	Purchase Bumper Stickers ck.# 1308	$312.83
St. Charles Herald Guide ~~Paulette~~ Boutte, LA.	12/21/10	Purchase Christmas ad ck.# 1309	$200.00
Josie Authement	12/31/10	Reimburse Credit card for The Pic Ad for Christmas ck.# 1310	$250.35
3. SUBTOTAL (optional)			1461.18
4. TOTAL (optional - complete only on last page of this schedule)			3549.71

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