CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4369, Baton Rouge, LA 70821

1. Qualifying Name and Address of Candidate
EARL F. DAUTERIVE III
60 COCHRANE DR.
CHALMETTE, LA 70043

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCIL AT LARGE
WEST

OFFICE USE ONLY
10/11
10-G
10/28

11008920

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/22/11
Primary ✓ General _____ (Check one)

5. Total Expenditures by Category
a. Television Advertising (Schedule A) 0
b. Radio Advertising (Schedule A) 0
c. Newspaper Advertising (Schedule A) 0
d. Services of Election Day Workers (Schedule B) 0
e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report EARL DAUTERIVE III
b. Daytime Telephone 504 430 3790

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2011 OCT 28 PM 1:07

7. 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 election day expenditures have been made 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 28 day of OCTOBER, 2011

Earl F. Dauterive III
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

504 430 3790
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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)	0
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 16, 1988.

Form 102, Rev. Rev. 3/01, Page Rev. 3/00

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
MR. FRANK ARENA 1301 MAGISTRATE CHALMETTE, LA. 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/16/11	$500.00	$500.00
MRS. JOHN LANIR 1008 ALADIANDA MADISONVILLE, LA. 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/22/10	$250.00	$250.00
MRS JACKIE LANE LUCIA 101 METAIRIE LAWN METAIRIE, LA. 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/22/10	$50.00	$50.00
MRS BRENDA HERNANDEZ 2224 ARAMIS MARRAUX LA. 70075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/22/10	$50.00	$60.00
MR. AARON BARKER 78 CAROLYN COURT ARABI LA. 70032 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/01/11	$100.00	$100.00
MR. DAVID GORDAY 2509 PAKENHAM DR. CHALMETTE, LA. 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/01/11	$250.00	250.00
KEVIN WILLIAMS 2200 GOODWILL VIOLET LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/01/11	$500.00	$500.00
4. SUBTOTAL (this page)		1700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 462, Rev. 3/98, Page Rev. 3/98

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
MR. JERRY GRANBS JR ANGELA ST ARABI, LA 20032 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/11	$50.00	$50.00
MR. MIKE GORBATY 635 ANGELA ST. ARABI, LA. 20032 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/11	$250.00	$250.00
D.C. OR DOROTHY BENGE, OR MELINDA BENGE 206 DECATUR ST N.O. LA 20130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/11	$500.00	$500.00
JAMES P. QUATROY OR DOROTHY BENGE OR MELINDA BENGE 206 DECATUR ST. N.O. LA. 20130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/11	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2700.00	N/A

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

Form 102, Mar. 2011, Page Rev. 3/09

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
MARK MADARY 11 BRITTANY PL ARAB, LA. 70032 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	CATERING	10/10/11	$250.00	$250.00
TOMMY TOMASELO 613 W St. BERNARD HWY CHALMETTE, LA. 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	CATERING	9/27/11	$300.00	$300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			$550.00	N/A

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

Form A2, Rev. 3/08, Page Rev. 3/08

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

EARL & KAREN DAUTERIVE
60 COCHRANE DR.
CHALMETTE, LA. 70043

2. a. Date* 10/5/11 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 1,000.00

*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 $

3. Endorsers/Guarantors

N/A

(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

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $

d. Balance due ..... $

*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

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

FORM 102 Rev. 3/00, Page Rev. 3/00

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)
HOFFERS DISCOUNT 2545 Paris Rd. CHALMETTE, LA. 70043	8/16/11	GAS	20.07
U.S.P.S. 3340 PARIS RD. CHALMETTE, LA. 70043	8/17/11	STAMPS	33.00
DITTO'S 908 W. JUDGE PEREZ DR. CHALMETTE, LA. 70043	8/17/11	PRINTING	7.63
WALMART #0909 8101 W. JUDGE PEREZ DR. CHALMETTE LA. 70043	8/17/11	STATIONARY	3.82
PAYPAL ONLINE WACKY BUTTONS N.Y. 14445	8/18/11	BUTTONS	54.74
Banners on the Cheap 11525 ~~[illegible]~~ Stone Hollow Dr. Suite 220 Austin TEXAS 78758	8/19/11	BANNERS	72.67
HOFFERS DISCOUNT 2545 PARIS RD. CHALMETTE, LA. 70043	8/22/11	GAS	10.01
FAMILY DOLLAR 8330 W. Judge Perez Dr. CHALMETTE, LA. 70043	8/23/11	ICE & DRINKS	6.12
3. SUBTOTAL (optional)			208.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 8/08, Page Rev. 3/08

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)
MURPHY OIL USA 8100 W. Judge Perez Dr. CHALMETTE, LA. 70043	8/25/11	GAS	21.04
DOLLAR GENERAL 1111 Poland Ave. N.O. LA. 70117	8/26/11	TABLECLOTHS	9.17
WALMART 0909 8101 W Judge Perez Dr. CHALMETTE, LA. 70043	8/29/11	DRINKS, FOOD BEER, WINE	107.86 84.90 61.87
HOFFPARS DISCOUNT 2545 Paris Rd. Chalmette, La. 70043	8/29/11	GAS	20.00
BRGAUX MART #4 315 E. Judge Perez Dr. CHALMETTE, LA 70043	8/29/11	SNACKS, ICE	10.43
FAMILY DOLLAR 7501 St. Bernard Hwy 8339 W. Judge Perez CHALMETTE, LA. 70043	8/29/11	PAPER PRODUCTS	6.54
BANNERS ON THE CHEAP 11525 Stone Hollow Dr. Suite 220 Austin TX 78758	9/06/11	BANNERS	302.91
CHEVRON INC W. Judge Perez Dr. CHALMETTE, LA. 70043	9/07/11	GAS	20.00
3. SUBTOTAL (optional)			644.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, REV. 3/08, Page Rev. 3/08

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)
WINN DIXIE #330 3300 Ponds Rd. CHALMETTE, LA. 70043	9/9/11	FOOD	21.35
HOME DEPOT 8601 W. Judge Perez Dr. CHALMETTE, LA. 70043	9/12/11	SIGN STAKES	30.93 14.93
BANNERS ON THE CHEAP 11525 STONEHOLLOW SUITE 220 AUSTIN TX. 78758	9/16/11	BANNERS	258.59
CHEVRON 2202 W. JUDGE PEREZ DR CHALMETTE, LA 70043	9/23/11	GAS	10.03
TEXACO 506 W JUDGE PEREZ DR CHALMETTE, LA. 70043	9/26/11	GAS	10.01
WAL MART #0909 8101 W. Judge Perez Dr. CHALMETTE, LA. 70043	9/29/11	ZIP DRIVE + CARD STOCK	25.90
FAMILY DOLLAR 8330 W. Judge Perez Dr. CHALMETTE, LA. 70043	10/03/11	TABLECLOTHS	17.44
FAMILY DOLLAR 7501 St. Bernard Hwy. ARABI, LA.	10/03/11	TABLE CLOTHS	17.44
3. SUBTOTAL (optional)			406.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 0/04

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)
WAL MART #0909 8101 W. Judge Perez Dr. CHALMETTE, LA. 70043	10/04/11	ENVELOPES + SHIRTS	23.99
INKWELL PRINTING 1104 W. JUDGE PEREZ CHALMETTE LA. 70043	10/11/11	PRINTING	866.55
WAL MART #0909 8101 W. Judge Perez Dr. CHALMETTE, LA. 70043	8/23/11	STATIONARY + INK	83.19
CLERK OF COURT ST. BERNARD PARISH 9060 W. Judge Perez Dr. Chalmette	9/06/11	FILING FEES + $100. PETTY CASH	330.00
ARTVERTIZING 1911 MAGAZINE ST. N.O. LA.	9/16/11	SIGN PRINTING	629.33
SAMS CLUB #4775 Airline Hwy Metairie, La.	10/11/11	FOOD	178.38
JS HANFRAUS SUPERMARKET 2324 Paris Rd. Chalmette, LA. 70043	10/11/11	FOOD	57.80
HOME DEPOT 8601 W. Judge Perez Dr. CHALMETTE, LA. 70043	10/11/11	SIGN STAKES	49.92
3. SUBTOTAL (optional)			2219.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 8/08, Page Rev. 3/09

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)
WAL MART # 0909 8101 W. Judge Perez Dr. CHALMETTE, LA. 70043	10/4/11	FOOD	49.06
MCALLISTERS DELI AIRLINE HWY METAIRIE, LA.	10/11/11	FOOD FOR WORKERS	34.72
HOME DEPOT 8101 W JUDGE PEREZ CHALMETTE, LA. 70043	10/11/11	SIGN STAKES	25.43
SUNSHINE FUEL 5840 E. Judge Perez Dr. Violet, La.	10/11/11	GAS	20.01
HOFFERS DISCOUNT 2545 Paris Rd. CHALMETTE, LA. 70043	10/11/11	GAS	20.00
WAL-MART # 0909 8101 W. Judge Perez Dr. Chalmette, La. 70043	10/11/11	WINE	18.18
3. SUBTOTAL (optional)			167.40
4. TOTAL (optional - complete only on last page of this schedule)			3645.96

Form 102, Rev. 8/98, Page Rev. 2/98