CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bruce S. Authement
305 Greencrest Drive
Covington, LA 70433

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

Parish Council, District 5,
St. Tammany Parish

OFFICE USE ONLY

Skpp 10/99
5/15

0202013

3. Date of General November 20, 1999

This report covers from 12/31/2000 through 12/31/2001

4. Type of Report:

____180th day prior to primary
____80th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
__X__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 funds as the depository of all campaign funds.)

Hibernia National Bank
830 N. Hwy 190
Covington, LA 70433

7. Full Name and Address of Treasurer

Bruce S. Authement
1419 N. Hwy 190, Apt 216
Covington, LA 70433

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. a. Name of Person Preparing Report

Bruce S. Authement

b. Daytime Telephone 985-893-7062

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 15th day of February, 2002.

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

985-893-7062
Daytime Telephone

Signature of Treasurer

985-893-7062
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2210.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2210.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2210.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1599.01
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1599.01

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)	$158.56
15. *Plus* total receipts this period (Line 8 above)	$2210.00
16. *Less* total disbursements this period (Line 13 above)	$1599.01
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$769.55

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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.)	-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 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
AIMS Group Consulting Engineers 4421 Zenith, Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/13/2001	$1000.00	$1000.00
Shaw Norton, LLC #2 Sanctuary Blvd. Mandeville, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/21/2001	$250.00	$250.00
Gristina Homes P.O. Box 930 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/2001	$35.00	$35.00
River City Opera, Inc. P.O. Box 7790 Metairie, LA 70010 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/2001	$200.00	$200.00
Tom Davis P.O. Box 1540 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/2001	$100.00	$100.00
Talley Anthony Hughs & Knight 322 Columbia St. Covington, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/2001	$200.00	$200.00
Magee & Devereaux 207 E. Gibson St. Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/24/2001	$100.00	$100.00
Leroy Cooper P.O. Box 1870 Covington, LA 70434 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/29/2001	$125.00	$125.00
Dutel & Tranchina 2121 Airline Hwy., Suite 506 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/29/2001	$200.00	$200.00
4. SUBTOTAL (this page)			$2210.00
5. TOTAL (complete only on last page of this schedule)			$2210.00

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

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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

Chameleon Network Solutions, Inc.
122 Lisa Lane
Mandeville, LA 70448

2. a. Date* 8/30/99 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $ 995.00

d. Balance due $ 995.00

*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

(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

Bruce Authement
305 Greencrest Drive
Covington, LA 70433

2. a. Date* 2/29/2000 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $ 800.00

d. Balance due $ 800.00

*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

(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.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

___x____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Ethan & Associates, Inc 102 Woodcrest Dr. Covington, LA 70433 Reason Debt Incurred: Campaign Manager Salary	$3000.00	$0	$0	$3000.00
Reason Debt Incurred: Campain Decorations				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
COTA For Karen	4/5/2001	Fundraiser	$100.00
Northshore Men's Republican Club	5/11/2001	Dinner Fundraiser	$120.00
Yellow Butterfly	6/3/2001	Golf Towels for Tournament	$696.00
Office Depot	5/12/2001	Paper for Mail outs	$21.01
Kevin Davis Campaign Fund	10/6/2001	Fundraiser	$250.00
Fountainbleu High School	10/9/2001	Advertising	$112.00
Community Action Agency	12/12/2001	Christmas Fundraiser	$300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1599.01

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