

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.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

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 @ LARGE ST. CHARLES PARISH
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OFFICE USE ONLY

10/29

0708847

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

N/A

4. Date of Election Oct. 20, 2007

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)	550.00
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	1500.00

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.

RECEIVED
 OCT 30 PM 1:43
 CLERK OF SUPERIOR COURT
 BATTORUM

6. a. Name of Person Preparing Report **TERRY AUTHEMENT**

b. Daytime Telephone **(985) 758-2509 / (504) 416-1450**

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 27 day of Oct. 2007


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

(985) 758-2509
 Daytime Telephone Number


 Signature of Treasurer

(504) 416-1450
 Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TROY EVANS St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
TONYA JOHNSON St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
DORIS ZERINGUE St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
KEONDRAS MILLIGAN St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
RONALD JOHNSON St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
BLANCHE V. EVANS St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
HERMAN WASHINGTON St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.
RONALD VICTOR St. Rose, LA.	100. ⁰⁰	WALTER EVANS, JR.

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOYCE EVERS Mockingbird St. St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL
TRENBE ROYAL St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL
JAMESHA HARRIS St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL
AUDRY EUGENE St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL
TOMMY SCOTT St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL
TOANA ROGERS St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL
CATINA FLOWERS St. Rose, LA.	100. ⁰⁰	BUNNY ROYAL

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Gloria Woods 423 Killona Dr. Killona, LA. 70066	25. ⁰⁰ ck. # 1011	
ELLA MAE DARANSBURG 629 Killona Dr. Killona, LA. 70066	25. ⁰⁰ ck. # 1012	
Monita August 333 Killona Dr. Killona, LA. 70066	25. ⁰⁰ ck. # 1013	
EVELYN LOCKETT 735 Killona Dr. Killona, LA. 70066	25. ⁰⁰ ck. # 1014	
JACKIE BROWN 372 Adams Dr. Killona, LA. 70066	25. ⁰⁰ ck. # 1015	
STANLEY PERRY 222 Post St. Killona, LA. 70066	25. ⁰⁰ ck. # 1016	
YVONNE WOODS 282 Killona Dr. Killona, LA. 70066	25. ⁰⁰ ck. # 1017	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Charlia Wilson 225 Railway DR. HATTNVILLE, LA. 70057	25. ⁰⁰ CK# 1019	2
Dale Matthews 230 Pioneer DR. HATTNVILLE, LA. 70057	25. ⁰⁰ CK# 1020	
Darrell Washington P.O. Box 484 HATTNVILLE, LA. 70057	25. ⁰⁰ CK# 1021	
Robert Roy 403 Court House Lane HATTNVILLE, LA. 70057	25. ⁰⁰ CK# 1022	
Edias Fiffe 409 BYCAMORE St. HATTNVILLE, LA. 70057	25. ⁰⁰ CK# 1023	3
Bruce Lamar 515 Paul Fredrick Luling, LA. 70070	25. ⁰⁰ CK# 1025	
Alfred Pierre P.O. Box 619 Luling, LA. 70070	25. ⁰⁰ CK# 1026	
Dana Howard P.O. Box 425 Luling, LA. 70070	25. ⁰⁰ CK# 1027	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TRACY Wilson 325 River Ridge Dr. Boutte, LA. 70039	25. ⁰⁰ CK.# 1028	4
CHARLES LAMAR P.O. Box 48 Boutte, LA. 70039	25. ⁰⁰ CK.# 1029	
ROSE LEE BROWN 212 Good Children St. Boutte, LA. 70039	25. ⁰⁰ CK.# 1030	
KENNETH ISAAC 1016 Paul Frederick Luling, LA. 70070	25. ⁰⁰ CK.# 1031	
TUESDAY HILL Killona, LA. 70070	25. ⁰⁰ CK.# 1044	9
JAMES LUMAS Killona, LA. 70070	25. ⁰⁰ CK.# 1043	
IDA MAE DOWNING Killona, LA. 70070	25. ⁰⁰ CK.# 1033	

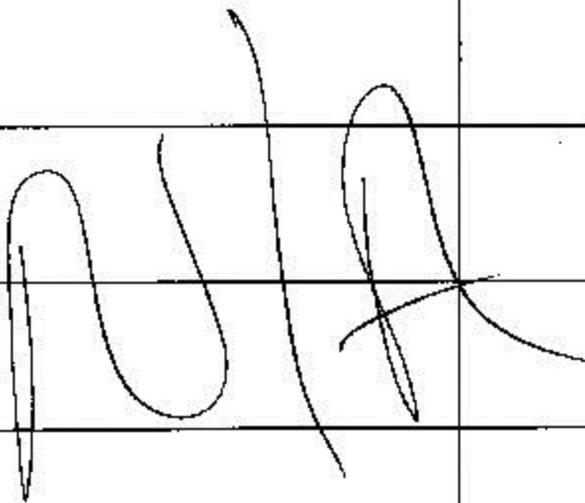
SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
WALTER EVANS, JR. 278 4TH ST. ST. ROSE, LA. 10/13/07	\$ 800.00 CK. # 1041	TO MAKE PAYMENT TO 8 EIGHT WORKERS AT POLE ELECTION DAY. (SEE SCHEDULE "B" WORK LIST)
BUNNY ROYAL 636 MOCKINGBIRD ST. ST. ROSE, LA. 10/13/07	\$ 700.00 CK. # 1042	TO MAKE PAYMENT TO 7 SEVEN WORKERS @ POLES ELECTION DAY. (SEE SCHEDULE "B" WORK LIST)

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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