| 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 Drive Boutte, LA 70039 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Assessor St. Charles Parish Parish Wide | OFFICE USE ONLY Report Number: 24739 Date Filed: 9/22/2011 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary 10/22/2011 | | | |
| This report covers from 1/1/2011 | through <u>9/12/2011</u> | | |
| 4. Type of Report: | | _ | |
| 180th day prior to primary 90th day prior to primary 30th day prior to primary | 40th day after general Annual (future election) Supplemental (past election) | | |
| 10th day prior to primary 10th day prior to general | Amendment to prior | | |
| 5. FINAL REPORT if: | · | _ | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| 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 | 7. Full Name and Address of Treasurer JOSEPHINE AUTHEMENT 102 Angel Drive Boutte, LA 70039 | | |
| 13386 Hwy 90 Boutte, LA 70039 | | | |
| Name of Person Preparing Report TFRRY A | AUTHEMENT | - | |
| Daytime Telephone (504) 915-4093 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | lge, information and belief, and that no ed that have not been reported herein, | 8. 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). | |
| This 22nd day of September | , 2011 . | | |
| Terry Authement Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504 915-4093 Daytime Telephone | | |
| Josephine Authement Signature of Treasurer | 504 915-4093 Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 28,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 28,250.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 28,250.00 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 30,049.69 | |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 30,049.69 | |

| 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) | \$ 4,090.71 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 28,250.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 30,049.69 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 2,291.02 |

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.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|---|-----------|
| 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.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 250.00 |
| 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.) | \$ 0.00 |
| 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.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 7 |
| ALPHA TESTINS 338 Hwy 3160 Hahnville, LA 70057 | 06/08/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AUTHEMENT BROTHERS LLC 102 Angel Dr. Boutte, LA 70039 | 07/12/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| B & G SEAFOOD INC. P.O. Box 694 Des Allemands, LA 70030 | 06/13/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BKI (BURK-KLEINPETER INC.) 4176 Canal St. New Orleans, LA 70119 | 06/13/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| BLD SERVICES LLC 2424 Tyler St. Kenner, LA 70082 | 06/16/2011 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BAYOU FLEET P.O. Box 446 Hahnville, LA 70057 | 06/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) |] | |
| JOAN BORDNER 841 Barber Rd. Paradis, LA 70080 | 03/25/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BUCKWALTER INSURANCE GRP. LLC 101 Schexnaydre Lane Destrehan, LA 70047 | 06/07/2011 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CAMPO DESIGNS ARCHITECTS 105 Ducayet Dr. Destrehan, LA 70047 | 06/06/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KARL G CHAMPAGNE 337 St. Charles Pl. Hahnville, LA 70057 | 06/14/2011 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| COMPLIANCE ENVIROSYSTEMS LLC 1401 Seabord Drive Baton Rouge, LA 70810 | 05/16/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CIVIL CONSTRUCTION CO. LLC P.O. Box 394 Hahnville, LA 70057 | 03/02/2011 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,550.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| COX COMMUNICATION 2121 Airline Dr. Metairie, LA 70001 | 06/17/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DIGITAL ENGINEERING 527 W. Esplanade Ave. Kenner, LA 70065 | 06/06/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRANT DUFRENE 13386 Hwy 90 Boutte, LA 70039 | 06/23/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICKEY P DUFRENE 15 Patricia Court Luling, LA 70070 | 06/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ENVIRONMENTAL ENGR. SERVICE INC. 610 Belle Terre Blvd LaPlace, LA 70068-3349 | 06/15/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608 | 07/05/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| QUINCY OR VICKI FLICK 491 Beech Drive westwego, LA 70094 | 06/02/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH E FRICKEY JR. 192 Lorriane Dr. Des Allemands, LA 70030 | 06/18/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LINDA S FRYOUX 17888 River Rd. LaPlace, LA 70068-8900 | 06/02/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LINDA S FRYOUX 17888 River Rd. LaPlace, LA 70068-8900 | 06/08/2011 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LINDA S FRYOUX 17888 River Rd. LaPlace, LA 70068-8900 | 09/04/2011 | \$100.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEC (GULF ENGR. & CONSULTANTS) P.O. Box 84010 BAton Rouge, LA 70884-4010 | 06/06/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| GREGORY RIGAMER & ASSOCIATES INC. 2021 LAkeshore Dr. Suite 500 New orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/06/2011 | \$250.00 | \$250.00 |
| | | | |
| DANNY HEBERT P.O. Box 1528 Luling, LA 70070 | 05/19/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILFRED J HEBERT 161 Schexnaydre Ln Destrehan, LA 70047 | 08/17/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 05/24/2011 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. B. LEVERT LAND CO. LLC P.O. Box 518 Metairie, LA 70004-0518 | 05/25/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAKE'S 14001 Hwy 90 Boutte, LA 70039 | 05/23/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| FRANCIS X LANDRY 11116 River Rd. St. Rose, LA 70087 | 08/24/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAINTENANCE DREDGING I LLC 10567 Airline Drive St. Rose, LA 70087 | 06/06/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MCDANIEL CONTROLS P.O. Box 187 Luling, LA 70070 | 06/02/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MISSISSIPPI RIVER VENTURES LLC P.O. Box 2515 Kenner, LA 70063-2515 | 06/02/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICKY L OUBRE 206 St. Anthony St. Luling, LA 70070 | 06/14/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEDAL VALVES LLC 13625 River Rd. Luling, LA 70070 | 06/07/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| ASHTON PLANTATION ESTATES P.O. Box 157 Harvey, LA 70059 | 04/04/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PROFESSIONAL ENGINEERING CONSULTANT CORP. 7600 GSRI Ave. Baton Rouge, LA 70820 | 06/13/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RUTH PUGLISE 200 Ruth St Boutte, LA 70039 | 03/25/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| QUALITY FAB & MECHANICAL LLC 10308 Airline Hwy St. Rose, LA 70087 | 06/09/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES M RAYMOND 629 Kimberly Ann Dr. Mandeville, LA 70471-6718 | 06/14/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 | 06/14/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| RIVER PARISH MAINTENANCE LLC P.O. Box 330 Hahnville, LA 70057-0330 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DALE RIVERS 14260 Oak Ln. Coden, AL 36523 | 09/02/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEFF & JARA ROUX 10391 River Rd. Ama, LA 70031 | 08/02/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| C. J. SAVOIE P.O. Box Drawer R Paincourtville, LA 70391 | 05/16/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEALEVEL CONSTRUCTION INC. P.O. Box 655 Thibodaux, LA 70302 | 06/10/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ST. CHARLES MOSQUITO CONTROL INC. 1000 Labarre Road Metairie, LA 70001 | 06/14/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| , , | | , , | |
|--|---------------------------|----------------------------------|------------------------|
| 1. Name and Address of Contributor | 2. Contributions this Rep | porting Period | 3. Total this Election |
| | a. Date(s) | b. Amount(s) |] |
| ERIK C STAMANT 313 Ormond Oaks Dr. Destrehan, LA 70047 | 06/15/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TURF SCAPE LLC P.O. Box 86023 Batorn Rouge, LA 70879 | 06/29/2011 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| URODYNAMICS PRN LLC 311 Talbot Dr. Luling, LA 70070 | 08/20/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VALERO POLITICAL ACTION COMM P.O. Box 696000 San Antonio, TX 78269 | 06/24/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ADRIAN VIAL P.O. Box 851 Boutte, LA 70039 | 05/16/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WHITE STAR PROPERTIES LLC 1208 Bert St LaPlace, LA 70068 | 06/02/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | • |
| SUBTOTAL (this page) \$250.00 | TOTAL (complete only | y on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) |] |
| GLENN WOODS 19 Hermitage Destrehan, LA 70047 | 06/10/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 28,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete on | nly on last page of this schedule) | \$ 250.00 |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|------------------------------------|---|--------------|
| AIDA POLK - AUBOURG DESIGNS] 106 Sellers Ave. Luling, LA 70070 | 03/23/2011 | Purchase shirts w/ Logo Ck. # 1320 | \$ 417.00 |
| AIDA POLK - AUBOURG DESIGNS 106 Sellers Aue. Luling, LA 70070 | 01/17/2011 | Purchase hats and shirts w/Campaign Logo Ck. # 1311 | \$ 635.70 |
| AIDA POLK - AUBOURG DESIGNS 106 Sellers Aue. Luling, LA 70070 | 04/12/2011 | Purchase Hats & Shirts Ck. # 1245 | \$ 689.00 |
| AIDA POLK - AUBOURG DESIGNS 106 Sellers Aue. Luling, LA 70070 | 04/20/2011 | shirts Ck.# 1247 | \$ 264.00 |
| AIDA POLK - AUBOURG DESIGNS 106 Sellers Aue. Luling, LA 70070 | 05/11/2011 | Purchase Shirts & Hats Ck. # 1251 | \$ 576.00 |
| AIDA POLK - AUBOURG DESIGNS 106 Sellers Aue. Luling, LA 70070 | 06/23/2011 | Purchase Shirts Ck. # 1268 | \$ 276.86 |
| ALLEN'S ACE HARDWARE 17235 Hwy 90 Suite E Des Allemands, LA 70030 | 08/17/2011 | Purchase two \$50.00 gift cards for St. John Baptist Catholic Church fair. Ck. # 1206 | \$ 100.00 |
| ALPHA DAUGHTERS OF ZION 13201 River Rd Iuling, LA 70039 | 02/26/2011 | Donate to Benefit for organization Ck. # 1313 | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,008.56 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| AMERICAN CANCER SOCIATY ST. CHARLES 614 Barrow St. Houma, LA 70360 | 04/07/2011 | Ad in program for Local Relay for Life Event- SCP Ck. # 1243 | \$ 80.00 |
| JOSIE AUTHEMENT 102 Angel Dr. Boutte, LA 70039 | 05/27/2011 | Purchase Misc. supplies for a mailout Ck. # 1256 | \$ 240.35 |
| JOSIE AUTHEMENT 102 Angel Dr. Boutte, LA 70039 | 06/03/2011 | Purchase misc. mailout supplies and misc. sign supplies Ck. # 1257 | \$ 326.60 |
| JOSIE AUTHEMENT 102 Angel Dr. Boutte, LA 70039 | 06/16/2011 | Food for Committee mtg on 6/14/2011 Ck. # 1263 | \$ 268.27 |
| JOSIE AUTHEMENT 102 Angel Dr. Boutte, LA 70039 | 06/23/2011 | Collapsible bottle insulator w/logo form Quality Logo Products.com w/credit card. Ck.#1271 | \$ 1,254.46 |
| JOSIE AUTHEMENT 102 Angel Dr. Boutte, LA 70039 | 06/24/2011 | purchased banner form Flag and Banner.com with credit card. Ck. # 1272 | \$ 13.19 |
| JOSIE AUTHEMENT 102 Angel Dr. Boutte, LA 70039 | 08/21/2011 | River region Chamber sponsor at Golf Tourn. PAid with credit card. Ck. # 1208 | \$ 150.00 |
| BOY SCOUTS OF AMERICA (BSA) 4200 S I 10 W. Suite 117 Metairie, LA 70001 | 05/18/2011 | Donation Ck. # 1253 | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,432.87 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| C & G SIGNS 15465 River Rd. Hahnville, LA 70057 | 07/07/2011 | Purchase signs Ck. # 1270 | \$ 1,416.00 |
| RANDALL CAMBELL 1003 Kinler St. Luling, LA 70070 | 06/22/2011 | donation to River Rockets travel Basketball team Ck. # 1266 | \$ 100.00 |
| SHERRY CHAMPAGNE 220 Wade St. Luling, LA 70070 | 03/11/2011 | Fund raiser for Brittant Gibson c/o Sherry Champagne Ck. # 1318 | \$ 50.00 |
| COMMITTEE TO ELECT SHERIFF CHAMPAGNE 308 Beaupre Dr Luling, LA 70070 | 04/17/2011 | Donation Ck. # 1246 | \$ 50.00 |
| MALCOLM DARENSBURG 204 Riverwood Dr. St. Rose, LA 70087 | 06/10/2011 | Donation to benefit for Olga Darensburg Ck. # 1260 | \$ 50.00 |
| DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047 | 08/18/2011 | Purchased ad in football program Ck. # 1204 | \$ 100.00 |
| ELLINGTO SWIM CLUB 207 Angus Dr Luling, LA 70070 | 07/08/2011 | Sponsor at Swim Event Ck. # 1275 | \$ 400.00 |
| FIRST BAPTIST CHURCH 14571 Old Spanish Trail Paradis, LA 70080 | 07/26/2011 | Donate to youth BAsketball Tourn. Ck. # 1276 | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$2,266.00 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| FUND IT CONSULTING P.O. Box 428 LaPlace, LA 70069 | 08/21/2011 | Campaign Consultant Ck. # 1207 | \$ 500.00 |
| GOD'S SAVING GRACE OUTREACH 720 Vans Lane New Sarpy, LA 70078 | 07/26/2011 | Ad in program for ministry conference Ck. # 1277 | \$ 100.00 |
| HHS HIGH STEEPERS 200 Tiger dr. Boutte, LA 70039 | 06/20/2011 | Donation to HHS dance tean Ck. # 1265 | \$ 50.00 |
| HHS TOUCHDOWN CLUB 200 Tiger Dr. Boutte, LA 70039 | 07/26/2011 | Football program ad. Ck. # 1278 | \$ 100.00 |
| HAHNVILLE HIGH SCHOOL FOOTBALL 200 Tiger Dr. Boutte, LA 70039 | 05/12/2011 | Football Camp Prog. Ad Ck. # 1252 | \$ 50.00 |
| HOLY FAMILY CATHOLIC CHURCH Off Lakewood dr. Luling, LA 70070 | 04/28/2011 | Donation to Fundraiser Ck. # 1248 | \$ 100.00 |
| HOLY FAMILY CATHOLIC CHURCH Off Lakewood dr. Luling, LA 70070 | 04/30/2011 | Donation to fundraiser Ck. # 1249 | \$ 200.00 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 03/03/2011 | Purchase Signs Ck. # 1315 | \$ 268.08 |
| 3. SUBTOTAL (optional) | I | | \$1,368.08 |
| 4. TOTAL (optional - complete only on last page of this sch | nedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|---|-------------|
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 05/23/2011 | Purchase Address Stamp Ck. # 1254 | \$ 22.50 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 05/24/2011 | Purchase signs Ck. # 1255 | \$ 1,678.60 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 06/14/2011 | Purchase signs and pushcards Ck. # 1261 | \$ 2,099.25 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 06/22/2011 | Purchase signs and pushcards Ck. # 1267 | \$ 2,218.37 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 07/08/2011 | Purchase signs pushcards Ck. # 1274 | \$ 3,445.49 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 07/28/2011 | Purchase pushcards Ck. # 1280 | \$ 637.53 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 08/02/2011 | Purchase signs Ck. # 1203 | \$ 3,019.00 |
| J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039 | 08/31/2011 | Misc. pushcards postcards letters. Ck. 3 1210 | \$ 2,618.18 |
| 3. SUBTOTAL (optional) | I | | \$15,738.92 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BENTLY LOUVIERE 203 St. Anthony St. Luling, LA 70070 | 06/08/2011 | Donate to Benefit for Bently Louviere Ck. # 1259 | \$ 60.00 |
| MAGELLAN DATA AND MAPPING STRATEGIES 1685 Boxelder St. Suite 300 Louisville, CO 80027 | 09/12/2011 | Survey | \$ 2,000.00 |
| MIGNON MAUDUIT 180 Loup St. Luling, LA 70070 | 03/11/2011 | Donation c/o CYLC student project and trip. Ck. # 1317 | \$ 50.00 |
| HAROLD MIRE 250 Park Ave New Sarpy, LA 70078 | 03/19/2011 | Re-imburse him for supplies for meetings. Ck. # 1319 | \$ 150.00 |
| OLDIES BUT GOODIES P.O. Box 1282 Destrehan, LA 70047 | 06/17/2011 | Fundraiswer to help people in Joplin after tornado Ck. # 1264 | \$ 100.00 |
| RIVER REGION CHAMBER 301 W. Airline Hwy Suite 201 LaPlace, LA 70068 | 04/07/2011 | Donate to Fundraiser Ck. # 1244 | \$ 40.00 |
| ROB'S T'S 550 West Pine St Norco, LA 70079 | 06/08/2011 | Purchase tee shirts for 8 years old St Charles boys allstars. Ck. # 1258 | \$ 400.00 |
| SACRED HEART OF JESUS CHURCH 401 Spruce St Norco, LA 70079 | 08/23/2011 | Donation to Church to replace A/C Unit. Ck. # 1209 | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$2,900.00 |
| 4. TOTAL (optional - complete only on last page of this sched | lule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| SISTER SOCIATY 430 Killona Dr. Killona, LA 70066 | 07/31/2011 | Killona Back to School Fundraiser Ck. # 1201 | \$ 50.00 |
| GLEN SMITH 10567 Airline Dr. St. Rose, LA 70087 | 02/12/2011 | Event Tickets Ck. # 1312 | \$ 350.00 |
| OSCAR SMITH 407 Oak Lane Luling, LA 70070 | 06/27/2011 | donation for St Charles 8 year old girls Allstars Ck. # 1269 | \$ 50.00 |
| ST CHARLES PARISH FESTIVAL P.O. Box 429 Norco, LA 70079 | 08/01/2011 | Sponsor contestant Ck. # 1202 | \$ 100.00 |
| ST ROSE TRAVEL CENTER Airline Dr. St. Rose, LA 70087 | 06/15/2011 | Cost for Fundraisr (Breakfast) Ck. # 1262 | \$ 937.26 |
| ST. CHARLES HERALD GUIDE 14236 Hwy 90 Boutte, LA 70039 | 04/07/2011 | Ad in April paper Ck. # 1242 | \$ 570.00 |
| ST. CHARLES HERALD GUIDE 14236 Hwy 90 Boutte, LA 70039 | 05/03/2011 | Special Ad in Local paper on 5/5/2011 Ck. # 1250 | \$ 49.00 |
| ST. CHARLES HERALD GUIDE 14236 Hwy 90 Boutte, LA 70039 | 08/17/2011 | Purchase ad in Football Programm Ck. # 1205 | \$ 149.00 |
| 3. SUBTOTAL (optional) | | | \$2,255.26 |
| 4. TOTAL (optional - complete only on last page of this sch | nedule) | | |

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| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|--|--------------|
| UNITED WAY - ST. CHARLES 13207 River Rd. Luling, LA 70070 | 03/31/2011 | Donation Ck. # 1241 | \$ 30.00 |
| JONATHAN ZERINGUE 114 Lorraine Dr. Des Allemands, LA 70030 | 03/11/2011 | Donation to school project and Special student trip. Ck. # 1316 | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$80.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 30,049.69 |