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	2. 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: 27704 Date Filed: 11/9/2011 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>	I	-	
This report covers from <u>10/3/2011</u>	through <u>10/30/2011</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aff</li> <li>Unopposed</li> <li>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.)</li> <li>FIRST NATIONAL BANK USA 13386 Hwy 90 Boutte, LA 70039</li> </ul>	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> <li>Amendment to prior</li> </ul>		
9. Name of Person Preparing Report TERRY A Daytime Telephone (504) 915-4093	UTHEMENT	-	
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.	ge, information and belief, and that no ad 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 <u>9th day of</u> November	, 2011 .		
<u>Terry Authement</u> 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 Form 102, Rev. 1/98, Page Rev. 3/00	504 915-4093 Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,250.00
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)	\$ 5,250.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,837.59
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)	\$ 9,837.59

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)	\$ 14,926.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,837.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,838.47

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>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.)</li> </ol>	\$ 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)	\$ 0.00
<ol> <li>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.)</li> </ol>	\$ 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. Form 102, Rev. Rev. 3/98, 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL B CANDIES II PO Box 207 Des Allemands, LA 70030	10/20/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMERCIAL BUILDERS GROUPLLC 235 Jaubert Lane LaPlace, LA 70068	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMEON B EBARB 31682 River Pines Dr. Springfield, LA 70462	10/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 GSRI Ave Baton Rouge, LA 70820	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
V.J. ST PIERRE 41 Elmwood Dr. Destrehan, LA 70047	10/30/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		\$5,250.00	N/A
4. SUBTOTAL (this page)			

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KARL G CHAMPAGNE 337 St. Charles Pl. Hahnville, LA 70057	10/22/2011	never accepted payment for election day support	\$500.00
5. Total OTHER RECEIPTS during this reporting period	\$ 500.00		

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.

Period se(s)	c. Amount(s)	
n day Support	\$ 100.00	
ו Day support	\$ 100.00	
ard payment to GCR for alls Ck. #	\$ 635.05	
cook Jambalya for potball team 240	\$ 182.51	
ard payment for GCR lls Ck. #	\$ 745.00	
n day support	\$ 100.00	
day support	\$ 100.00	
ı day support	\$ 100.00	
	\$2,062.56	

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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)
RITA BUSSEY 431 Barber Rd. Paradis, LA 70080	10/22/2011	election day support	\$ 100.00
KATHERINE CELESTINE 331 Ash St. Boutte, LA 70039	10/22/2011	election day support	\$ 100.00
KARL G CHAMPAGNE 337 St. Charles Pl. Hahnville, LA 70057	10/22/2011	election day support	\$ 500.00
KENTRELL COLEMAN 508 Luling Ave. Luling, LA 70070	10/22/2011	election day support	\$ 100.00
CREW OF RENEGADES Julia St. Hahnville, LA 70057	10/22/2011	purchase lunches for workers on elecion day	\$ 28.00
ELLA MAE DARENSBURG 626 Killona Dr Killona, LA 70066	10/22/2011	election day support	\$ 100.00
SHACONIA FIFFIE 249 Sycamore St Hahnville, LA 70057	10/22/2011	election day support	\$ 100.00
JACQUELINE FOBB 227 Terrace St New Sarpy, LA 70078	10/22/2011	election day support	\$ 100.00
3. SUBTOTAL (optional)	\$1,128.00		

Report Number: 27704

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBIN HARRIS 172 Norman Ave Des Allemands, LA 70030	10/22/2011	election day support	\$ 100.00
DELORES HENSLEY 430 Barber Rd. Paradis, LA 70080	10/22/2011	election day support	\$ 150.00
JAZELLM HENSLEY 129 James Ln Des Allemands, LA 70030	10/22/2011	election day support	\$ 100.00
TERRIE HENSLEY 14427 Hwy 631 Paradis, LA 70080	10/22/2011	election day support	\$ 100.00
DARNELL HOWARD 129 Killona Dr. Killona, LA 70066	10/22/2011	election day support	\$ 100.00
MICHELLE INGRAM 827 Milling Ave Apt. 44 Luling, LA 70070	10/22/2011	election day support	\$ 100.00
J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039	10/07/2011	purchase 100 yard signs Ck # 1224	\$ 545.00
J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039	10/14/2011	Purchase signs Ck. # 1226	\$ 229.34
3. SUBTOTAL (optional)	\$1,424.34		

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
J & K OFFICE SUPPLY & PRINTING P.O. Box 506 13412 Hwy 90 Suite B Boutte, LA 70039	10/20/2011	Purchase push cards and signs Ck. # 1229	\$ 1,148.86	
ANN JUPITER PO Box 536 Killona, LA 70066	10/22/2011	election day support	\$ 100.00	
DAVID LEBRANCH 219 Annex St New Sarpy, LA 70078	10/22/2011	election day support	\$ 100.00	
LEROY HENSLEY SR. 404 South Kinler St. Boutte, LA 70039	10/22/2011	election day support	\$ 150.00	
EVELYN LOCKETT 735 Killona Dr. Killona, LA 70066	10/22/2011	election day support	\$ 100.00	
JUDITH MITCHELL 195 Terrace St New Sarpy, LA 70078	10/22/2011	election day support	\$ 100.00	
VERA MORTON 338 First St St Rose, LA 70087	10/22/2011	election day support	\$ 100.00	
RACQUEL NETTLES 337 Lilly Boutte, LA 70037	10/22/2011	election day support	\$ 100.00	
3. SUBTOTAL (optional)	I		\$1,898.86	
3. SUBTOTAL (optional)     4. TOTAL (optional - complete only on last page of this s     Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		\$1,898.8	

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
STANLEY PERRY 222 Post St Killona, LA 70066	10/22/2011	election day support	\$ 125.00	
DON PONSON 133 Elm Raceland, LA 70394	10/21/2011	JAmbalyla for HHS Cheerleaders he supplied food ck. # 1235	\$ 200.00	
LISA PRICE 101 Rue Landry St Rose, LA 70087	10/22/2011	election day support	\$ 100.00	
RYANT PRICE 101 Rue Landry St Rose, LA 70087	10/22/2011	election day support	\$ 150.00	
ROTARY OF ST. CHARLES P O Box Luling, LA 70070	10/20/2011	Hole Sponsor at Golf Tourn. Ck. # 1232	\$ 100.00	
DESNADRA RUE 416 E S Johnson St. New Sarpy, LA 70078	10/22/2011	election day support	\$ 100.00	
TENILLE SANCHEZ 108 Oaklawn Ridge Ln St Rose, LA 70087	10/22/2011	election day support	\$ 100.00	
EULA SIMMONS 104 Paul Mailard Rd. Boutte, LA 70039	10/22/2011	election day support	\$ 100.00	
3. SUBTOTAL (optional)		1	\$975.00	

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 a. Date(s)	c. Amount(s)	
WILSON SMITH II 997 E Hoover St New Sarpy, LA 70078	10/22/2011	election day support	\$ 100.00
DELWYN SMITH 164 Oaklawn Ridge Ln St Rose, LA 70087	10/22/2011	election day support	\$ 100.00
LAKESHA SPEARS 128 FOURTH pL IULING, LA 70070	10/22/2011	election day support	\$ 100.00
ST. CHARLES HERALD GUIDE 14236 Hwy 90 Boutte, LA 70039	10/03/2011	Ad in local paper per G. Williamson Ck. # 1223	\$ 182.00
ST. CHARLES HERALD GUIDE 14236 Hwy 90 Boutte, LA 70039	10/17/2011	Ad in paper wk 10/17/2011 Ck. # 1227	\$ 657.00
ADDIE STILLER 333 River Ridge Dr. Boutte, LA 70039	10/22/2011	election day support	\$ 100.00
EDWARD STIPE 706 Killona Dr. Killona, LA 70066	10/22/2011	election day support	\$ 100.00
LAWRENCE STIPE 231 Sycamore Hahnville, LA 70057	10/22/2011	election day support	\$ 150.00
3. SUBTOTAL (optional)			\$1,489.00

Report Number: 27704

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.

13441 Hwy 90 Boutte, LA 70039event RSVP 1222CK. # 1222RUBY VEAL 337 Lily St Boutte, LA 7003910/22/2011election day support\$ 100.0DARRELL WASHINGTON PO Box 484 Hahnville, LA 7005710/22/2011election day support\$ 125.0CARLA B WELLS 752 Vans Ln New Sarpy, LA 7007810/22/2011election day support\$ 100.0BARBARA WHITE Si00 Adams St. Killona, LA 7006610/22/2011election day support\$ 100.0CHARLES WILSON 225 Trailway Dr. Hahnville, LA 7005710/22/2011election day support\$ 100.0CHARLES WILSON 225 Trailway Dr. Hahnville, LA 7005710/22/2011election day support\$ 100.0GLORIA WOODS 423 Killona Dr. Killona, LA 7006610/22/2011election day support\$ 100.0	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
337 Lily St       Builte, LA 70039       Image: Constraint of the second	13441 Hwy 90	10/03/2011	event RSVP Ck. #	\$ 34.83
PO Box 484 Hahnville, LA 70057InterferenceInterferenceCARLA B WELLS 752 Vans Ln New Sarpy, LA 7007810/22/2011election day support\$ 100.0BARBARA WHITE 360 Adams St. Killona, LA 7006610/22/2011election day support\$ 100.0CHARLES WILSON 225 Trailway Dr. 	337 Lily St	10/22/2011	election day support	\$ 100.00
752 Vans Ln       New Sarpy, LA 70078       Image: Standard St	PO Box 484	10/22/2011	election day support	\$ 125.00
360 Adams St.       Killona, LA 70066       Image: Constraint of the section	752 Vans Ln	10/22/2011	election day support	\$ 100.00
225 Trailway Dr. Hahnville, LA 7005710/22/2011election day support\$ 100.0GLORIA WOODS 423 Killona Dr. Killona, LA 7006610/22/2011election day support\$ 100.0D'VONTAE YOUMAN 333 River Ridge10/22/2011election day support\$ 100.0	360 Adams St.	10/22/2011	election day support	\$ 100.00
423 Killona Dr.     Killona, LA 70066     10/22/2011     election day support     \$ 100.0       D'VONTAE YOUMAN     10/22/2011     election day support     \$ 100.0	225 Trailway Dr.	10/22/2011	election day support	\$ 100.00
333 River Ridge	423 Killona Dr.	10/22/2011	election day support	\$ 100.00
	333 River Ridge	10/22/2011	election day support	\$ 100.00
3. SUBTOTAL (optional) \$759.8	3. SUBTOTAL (optional)			\$759.83

Report Number: 27704

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)
CHERYL YOUNG 503 Kinler St Boutte, LA 70039	10/22/2011	election day support	\$ 100.00
3. SUBTOTAL (optional)	\$100.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 9,837.59		