

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WILLIAM NUNGESSER
P.O. Box 7264
Belle Chasse, LA 70037

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

Parish President
Plaquemines
Plaquemines Parish

OFFICE USE ONLY

Report Number: 30706

Date Filed: 2/16/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

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.)

7. Full Name and Address of Treasurer
EDWARD L. CAMNETAR JR
2550 Belle Chasse Hwy
Suite 170
Gretna, LA 70053

9. Name of Person Preparing Report

Daytime Telephone

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 16th day of February, 2012.

Gary Chauvin

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

504-394-1095

Daytime Telephone

Edward L. Camnetar Jr. CPA

Signature of Treasurer

504-362-2544

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,200.00
5. Other Receipts (Schedule A-3)	\$ 1.95
6. Loans Received (Schedule B)	\$ 200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,401.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,928.58
10. Other Disbursements (Schedule E-2)	\$ 3,350.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,278.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 57,597.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,401.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 57,278.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,721.25

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 3,947.72
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 3,829.47

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)	\$ 500.00
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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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)	
KBR INC. POLITICAL ACTION COMMITTEE 601 Jefferson Street KT 3455 Houston, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2011	\$500.00	\$500.00
LOUISIANA OILFIELD DIVERS LLC 3450 Peters Road Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2011	\$2,500.00	\$2,500.00
POOLE DEVELOPMENT LLC P O Box 609 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2011	\$2,500.00	\$2,500.00
PREMIER INDUSTRIES INC P O Box 70 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2011	\$2,500.00	\$2,500.00
T & T BOAT RENTALS INC 31183 Hwy 11 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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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)
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	12/31/2011	Annual interest earned on Money Market	\$1.95
5. Total OTHER RECEIPTS during this reporting period			\$ 1.95

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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.

<p>1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>1/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>70,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>3/28/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>16,900.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>10/3/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>11/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353-6216	03/11/2011	Telephone	\$ 370.13
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	01/06/2011	office phone	\$ 513.66
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	03/11/2011	Telephone	\$ 458.36
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	04/26/2011	Telephone	\$ 190.40
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	06/09/2011	Telephone	\$ 463.50
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	07/11/2011	Telephone	\$ 191.34
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	08/10/2011	Telephone	\$ 199.36
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	09/09/2011	Telephone	\$ 193.81
3. SUBTOTAL (optional)			\$2,580.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	10/11/2011	Telephone	\$ 402.90
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	11/10/2011	Telephone	\$ 423.54
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	12/12/2011	Telephone	\$ 3.26
ACADEMY SPORTS & OUTDOORS 50 Westbank Expressway Gretna, LA 70053	02/14/2011	Supplies	\$ 206.69
BRENDA ADAMS 115 Lake Park Drive Belle Chasse, LA 70037	01/31/2011	campaign services	\$ 1,665.00
ALFRED WILLIAMS CAMPAIGN 1008 Waverly Drive Baton Rouge, LA 70806	05/18/2011	Donation	\$ 100.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	07/06/2011	Fundraiser - Meals and food	\$ 629.38
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	07/08/2011	Fundraiser Meals and food	\$ 628.39
3. SUBTOTAL (optional)			\$4,059.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNUAL WILD GAME DINNER 2136 Hampton Drive Harvey, LA 70058	03/11/2011	Donation	\$ 200.00
BP 9654 Hwy 23 Belle Chasse, LA 70037	07/06/2011	Gasoline	\$ 95.77
BADGE STAR PAC 151 Primrose Place Belle Chasse, LA 70037	06/01/2011	Donation	\$ 500.00
BALESTRA'S FOOD STORE 7902 Hwy 23 Belle Chasse, LA 70037	09/07/2011	Meals & Food	\$ 813.29
BATH & BODY WORKS 4490 Veterans Blvd Metairie, LA 70006	02/14/2011	Gifts to campaign workers	\$ 786.39
BELINDA CONSTANT CAMPAIGN 720 Huey P. Long Avenue Gretna, LA 70053	06/01/2011	Donation	\$ 200.00
BELLADONNA FLORALS LLC 352 Sugarpine Dr. Gretna, LA 70056	03/11/2011	Flowers	\$ 209.00
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	01/31/2011	Donation football program	\$ 250.00
3. SUBTOTAL (optional)			\$3,054.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	05/18/2011	Cheerleaders Sponsorship	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	08/01/2011	Football Sponsorship	\$ 1,000.00
BELLE CHASSE ROTARY FOUNDATION Hwy 23 Belle Chasse, LA 70037	06/01/2011	Donation	\$ 1,000.00
BENOIT & BENOIT LLC PO Box 722 Belle Chasse, LA 70037	01/27/2011	Campaign services	\$ 1,000.00
BEST BUY Westbank Expressway Harvey, LA 70056	02/14/2011	Office supplies	\$ 519.56
BEST BUY Westbank Expressway Harvey, LA 70056	02/14/2011	Gifts to campaign workers	\$ 430.00
BEST SUITES 401 Lakeshore Drive Lake Charles, LA 70601	07/06/2011	Hotel	\$ 436.18
BOOTHVILLE VENICE BASEBALL Hwy 23 Venice, LA 70091	07/01/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$4,685.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTNEY RAYS FLORIST & GIFTS 2108 Paris Road Chalmette, LA 70043	03/11/2011	Flowers	\$ 608.75
BURAS VOLUNTEER FIRE DEPARTMENT P O box 730 Buras, LA 70041	03/31/2011	Donation	\$ 500.00
CVS PHARMACY 2831 Belle Chasse Hwy Gretna, LA 70053	06/23/2011	Supplies	\$ 62.86
CAPITAL CITY REPUBLICAN WOMEN P O Box 197 Irmo, SC 29063	04/25/2011	Donation	\$ 500.00
CARBONITE BACKUP 177 Huntington Avenue Boston, MA 02115	02/14/2011	Computer expense	\$ 54.95
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/14/2011	Service charge	\$ 9.59
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/14/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/14/2011	Service charge	\$ 44.47
3. SUBTOTAL (optional)			\$1,819.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	05/26/2011	Service charge	\$ 11.16
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	05/26/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	05/26/2011	Service charge	\$ 21.40
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	05/26/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	05/26/2011	Service charge	\$ 38.43
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	07/15/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	08/01/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	08/04/2011	Service charge	\$ 73.20
3. SUBTOTAL (optional)			\$300.19
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	08/05/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	09/01/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	09/04/2011	Service charge	\$ 78.31
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	09/05/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	10/02/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	10/04/2011	Service Charge	\$ 91.66
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	11/21/2011	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	11/21/2011	Service charge	\$ 39.00
3. SUBTOTAL (optional)			\$403.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	11/21/2011	Service charge	\$ 145.35
CHEVRON 585 Terry Parkway Gretna, LA 70056	02/14/2011	Gasoline	\$ 53.14
CHEVRON 585 Terry Parkway Gretna, LA 70056	06/24/2011	Gasoline	\$ 61.01
CHEVRON 585 Terry Parkway Gretna, LA 70056	07/06/2011	Gasoline	\$ 68.06
CHRIS ROBERTS CAMPAIGN P O Box 1292 Gretna, LA 70054	03/24/2011	Donation	\$ 1,000.00
CIRCLE K 9144 Hwy 23 Belle Chasse, LA 70037	02/14/2011	Gasoline	\$ 53.74
CIRCLE K 9144 Hwy 23 Belle Chasse, LA 70037	07/12/2011	Gasoline	\$ 60.00
CLERK OF COURT ASSOCIATION 11745 Bricksome Ave Baton Rouge, LA 70816	04/25/2011	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,941.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DIXIE MARKETING 1200 Fried Street Gretna, LA 70053	03/06/2011	Advertising materials	\$ 2,865.15
DOT LUNDIN CAMPAIGN 102 Royal Oaks Court Belle Chasse, LA 70037	05/23/2011	Donation	\$ 750.00
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	02/14/2011	Website hosting	\$ 29.95
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	02/14/2011	Website hosting	\$ 29.95
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	02/14/2011	Website expense	\$ 29.95
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	05/26/2011	Website hosting	\$ 29.95
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	05/26/2011	Website expense	\$ 29.95
EXXON 10830 Hwy 23 Belle Chasse, LA 70037	02/14/2011	Gasoline	\$ 55.88
3. SUBTOTAL (optional)			\$3,820.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 10830 Hwy 23 Belle Chasse, LA 70037	06/22/2011	Gasoline	\$ 72.00
EXXON 10830 Hwy 23 Belle Chasse, LA 70037	07/02/2011	Gasoline	\$ 86.24
FRATERNAL ORDER OF POLICE 701 Marriott Drive Nashville, TN 37214	03/18/2011	Donation	\$ 100.00
GAMBINOS BAKERY 300 Lapalco Blvd Gretna, LA 70053	02/14/2011	Meals and Food	\$ 95.22
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808	05/26/2011	Meals and food	\$ 139.99
HARRY J MOREL CAMPAIGN P O Box 422 Boutte, LA 70039	06/01/2011	Donation	\$ 175.00
HILTON HOTELS 1001 16th St NW Washington, DC 20036	02/14/2011	Hotel	\$ 20.61
HILTON HOTELS 1001 16th St NW Washington, DC 20036	02/14/2011	Hotel	\$ 20.61
3. SUBTOTAL (optional)			\$709.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 1001 16th St NW Washington, DC 20036	02/14/2011	Hotel	\$ 20.61
HILTON HOTELS 1001 16th St NW Washington, DC 20036	05/26/2011	Hotel	\$ 205.27
HILTON LE CROISSANT 2 Poydras Street New Orleans, LA 70130	07/13/2011	Hotel	\$ 62.56
HOLIDAY INN EXPRESS 1332 Sibley Road Minden, LA 71055	07/07/2011	Hotel	\$ 391.53
HONEY BAKED HAM 901 Terry Parkway Gretna, LA 70053	02/14/2011	Meals and Food	\$ 102.10
HURRY BACK FOOD MART 3200 Louisville Ave Monroe, LA 71201	06/21/2011	Gasoline	\$ 35.01
INTERNAL REVENUE SERVICES PO Box 105078 Atlanta, GA 30348	01/18/2011	Payroll taxes	\$ 621.90
INTERNAL REVENUE SERVICES PO Box 105078 Atlanta, GA 30348	01/31/2011	Payroll taxes	\$ 8.05
3. SUBTOTAL (optional)			\$1,447.03
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
INTERNAL REVENUE SERVICES PO Box 105078 Atlanta, GA 30348	01/31/2011	Payroll taxes	\$ 47.95
JEANFREAU HARDWARE & SUPPLY 8594 Highway 23 Belle Chasse, LA 70037	03/11/2011	Supplies	\$ 497.59
JEANFREAU HARDWARE & SUPPLY 8594 Highway 23 Belle Chasse, LA 70037	09/01/2011	Campaign supplies	\$ 211.75
JOHN A. GEGENHEIMER CAMPAIGN FUND 440 Timberlane Drive Gretna, LA 70055	07/01/2011	Donation	\$ 500.00
JOHN YOUNG CAMPAIGN P O Box 245 Metairie, LA 70004	04/15/2011	Donation	\$ 1,000.00
JOHNNY'S SEAFOOD 5104 Lapalco Blvd Marrero, LA 70072	02/14/2011	Meals & Food	\$ 330.00
LE GRAND FLORIST 537 Huey P Long Gretna, LA 70053	03/11/2011	Flowers	\$ 207.44
LOUISIANA CATTLEMENS ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767	03/11/2011	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$2,834.73
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LOUISIANA DEPT OF REVENUE PO Box 91017 Baton Rouge, LA 70821	01/29/2011	payroll taxes	\$ 79.00
LOUISIANA GOVERNOR'S MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	05/02/2011	Donation	\$ 1,000.00
LOUISIANA SHRIMP ASSOCIATION Po Box 1088 Grand Isle, LA 70358	03/11/2011	Donation	\$ 200.00
MH'S FOOTBALL BOOSTERS #1 Skipper Drive Mandeville, LA 70471	09/01/2011	Donation	\$ 500.00
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	02/14/2011	Website expense	\$ 119.40
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	02/14/2011	Email expense	\$ 59.70
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	05/26/2011	Email expense	\$ 59.70
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	05/26/2011	Email expense	\$ 59.70
3. SUBTOTAL (optional)			\$2,077.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	07/08/2011	Email expense	\$ 59.70
MIKE HARSON CAMPAIGN 100 Demas Drive Lafayette, LA 70506	07/11/2011	Donation	\$ 1,500.00
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	11/30/2011	Bank charges	\$ 37.55
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	12/31/2011	Bank Charges	\$ 6.10
MORTON'S OF NEW ORLEANS 365 Canal Street New Orleans, LA 70130	05/26/2011	Meals and food	\$ 432.23
NATIONAL RIFLE ASSOCIATION P O Box 421061 Palm Coast, FL 32142-7997	03/11/2011	Donation	\$ 25.00
O BRIENS GRILLE 2020 Belle Chasse Hwy Gretna, LA 70053	05/26/2011	Meals and food	\$ 100.48
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	05/26/2011	Office Supplies	\$ 1,195.93
3. SUBTOTAL (optional)			\$3,356.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	05/26/2011	Office Supplies	\$ 127.31
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	05/26/2011	Office supplies	\$ 25.74
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	07/01/2011	Conference call fees	\$ 32.06
PAWS P O Box 83 Belle Chasse, LA 70037	07/08/2011	Donation	\$ 200.00
PAT BRISTER CAMPAIGN PARISH PRESIDENT 108 Audubon Lane Mandeville, LA 70471	04/11/2011	Donation	\$ 500.00
PAYPAL INC. 2211 North 1st Street San Jose, CA 95131-2021	02/14/2011	Conference fees	\$ 1,017.90
PELICAN STATE PACHYDERM CLUB P O Box 113205 Metairie, LA 70011	03/11/2011	Donation	\$ 180.00
PENTECOSTAL OF ALEXANDRIA 2817 Rapides Ave Alexandria, LA 71301	10/12/2011	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,083.01
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DEAN PERRIN Unavailable Lafitte, LA 70067	10/22/2011	Sandwiches for party	\$ 188.00
PLAQUEMINES NEWSPAPER PUBLISHING CO P O Box 700 Belle Chasse, LA 70037	03/11/2011	Advertising	\$ 1,320.00
PLAQUEMINES PARISH SPECIAL EDUCATION	06/01/2011	Donation	\$ 300.00
PRINT-ALL P.O. Box 700 Belle Chasse, LA 70037	03/11/2011	Advertising materials	\$ 68.64
QUIZNO'S 8160 Hwy 23 Belle Chasse, LA 70037	07/05/2011	Meals and food	\$ 25.23
RACETRAC 1625 Lafayette St Gretna, LA 70053	06/25/2011	Gasoline	\$ 99.00
RANDY FORTMAYER FARMS 11208 Willow Drive New Orleans, LA 70131	03/11/2011	Supplies	\$ 133.15
MIKE REASON JR 122 Gamma Street Belle Chasse, LA 70037	05/23/2011	Sponsorship - charity golf tournament	\$ 100.00
3. SUBTOTAL (optional)			\$2,234.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	12/31/2011	Annual bank charges billed	\$ 120.10
RESTAURANT SAGE 1301 North 19 Street Monroe, LA 71201	06/24/2011	Meals and food	\$ 457.27
RICKY TEMPLET CAMPAIGN 150 Unide Court Gretna, LA 70053	08/01/2011	Donation	\$ 500.00
ASSESOR ROBERT GRAVOLET CAMPAIGN FUND 108 Cambridge Ct Belle Chasse, LA 70037	06/01/2011	Donation	\$ 2,500.00
ROYAL SONESTA HOTEL 300 Bourbon Street New Orleans, LA 70130	05/26/2011	Hotel	\$ 543.14
ROYAL SONESTA HOTEL 300 Bourbon Street New Orleans, LA 70130	05/26/2011	Hotel	\$ 23.64
SW LA WAR VETS & ANCILLARY 1610 Evangeline Road Jennings, LA 70546	07/01/2011	Donation	\$ 500.00
SCOTT SIMON CAMPAIGN P O Box 38 Abita Springs, LA 70420	08/01/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$4,894.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT 6391 Sprint Parkway Overland Park, KS 66251	03/22/2011	Telephone	\$ 366.47
ST. JOHN MISSIONARY BAPTIST CHURCH 136 St John Lane Phoenix, LA 70040	06/08/2011	Donation	\$ 100.00
STATE OIL Belle Chasse Hwy Belle Chasse, LA 70037	07/13/2011	Gasoline	\$ 77.32
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70809	06/21/2011	Meals and Food	\$ 731.34
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave Gretna, LA 70056	08/24/2011	Promotional Supplies	\$ 1,309.00
TJ'S CARNIVAL SUPPLIES 28 Fairfield Ave Gretna, LA 70056	10/26/2011	Campaign supplies	\$ 3,777.98
TEXACO 9654 Hwy 23 Belle Chasse, LA 70037	06/24/2011	Gasoline	\$ 56.56
THE JULIET HOTEL 800 Jefferson Street Lafayette, LA 70501	06/21/2011	Hotel	\$ 887.04
3. SUBTOTAL (optional)			\$7,305.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM CAPELLA CAMPAIGN 3421 N. Causeway Blvd Suite 105 Metairie, LA 70002	03/24/2011	Donation	\$ 1,000.00
TRANQUIL LLC 102 Woodland Hwy Belle Chasse, LA 70037	02/14/2011	Gifts to campaign workers	\$ 280.00
TREASURER OF THE STATE OF LOUISIANA 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/04/2011	Fine for late report-election day expenditures	\$ 540.00
VICE CHAIRMAN'S RECEPTION 1510 Molitor Mandeville, LA 70448	03/11/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,928.58

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HAROLD J. ANDERSON INC. 1580 W. Causeway Approach Suite 4 Mandeville, LA 70471	02/12/2011	Return campaign contribution	\$ 250.00
KREBS LASALLE LEMIEUX CONSULTANTS INC P O Box19688 New Orleans, LA 70179	02/12/2011	Return campaign contribution	\$ 600.00
WILLIAM A LAZARO JR. 2052 Spanish Oaks Dr Harvey, LA 70058	02/12/2011	Return campaign contribution	\$ 1,500.00
LOUISIAN MARITIME COUNCIL 3939 N Causeway Blvd Ste 102 Metairie, LA 70002	02/10/2011	Return campaign contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,350.00

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