CANDIDATE'S REPORT

to be filed by a candidate or his principal campaign committee

Qualifying Name and Address of Candidate

NUNCIO JOSEPH (N.J.) D'AMICO
740 LYDIA CT
MARRERO, LA 70072

Office Sought Include title of office as well as parish city town and or election district

STATE REPRESENTATIVE
DISTRICT 84

OFFICE USE ONLY

Cpw 2/14

0601255

Date of Primary _____

This report covers from 1/1/2005 through 12/31/2005

Type of Report

- ____ th day prior to primary
- ____ th day prior to primary
- ____ th day prior to primary
- ____ th day prior to primary
- ____ th day prior to general
- ____ th day after general
- ✓ Annual future election
- ____ Supplemental post election
- ____ Amendment to prior report

FINAL REPORT if

- ____ Withdrawn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

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

AMSOUTH BANK
4951 LAPALCO BLVD
MARRERO, LA 70072

Full Name and Address of Treasurer

Name of Person Preparing Report HANFORD HARRISON LLC

Daytime Telephone 504 368-2501

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 14 day of February 2006

Nuncio J. D'Amico

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

504 349-8840
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form Rev Page Rev

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

2006 FEB 14 PM 12:54

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
Contributions Schedule A	3,299.05
In kind Contributions Schedule A	
Campaign paraphernalia sales of *or less*	
TOTAL CONTRIBUTIONS Lines	3,299.05
Other Receipts Schedule A	
Loans Received Schedule B	
Loan Repayments Received Schedule D	
TOTAL RECEIPTS Lines	3,299.05

DISBURSEMENTS	This Period
Expenditures Schedule E	12,228.43
Other Disbursements Schedule E	
Loan Repayments Made Schedule B	
Funds Loaned Schedule D	
TOTAL DISBURSEMENTS Lines	12,228.43

FINANCIAL SUMMARY	Amount
Funds on hand at beginning of reporting period Must equal funds on hand at close from last report or if first report for this election	44,194.04
Plus total receipts this period Line above	3299.05
Less total disbursements this period Line above	12 228.43
Less In kind contributions Line above	
Funds on hand at close of reporting period	35,266.66

NUNCIO JOSEPH (N.J.) DAMICO
SCHEDULE A-1 CONTRIBUTIONS

NAME AND ADDRESS CONTRIBUTOR	CONTRIBUTIONS THIS REPORTING PERIOD DATE(S)	AMOUNT(S)	TOTAL THIS ELECTION
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 **POLITICAL PARTY COMMITTEE? YES**	04/07/2005	499.05	499.05
NORPAC LLC 9 FORREST CT METAIRIE, LA 7001 **POLITICAL PARTY COMMITTEE? YES**	04/18/2005	500.00	500.00
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808 **POLITICAL PARTY COMMITTEE? YES**	04/22/2005	500.00	500.00
LAWYERS FOR LOUISIANA 442 EUROPE STREET BATON ROUGE, LA 70802 **POLITICAL PARTY COMMITTEE? NO**	04/22/2005	250.00	250.00
GAS/OIL PAC GOPAC 801 NORTH BLVD SUITE 201 BATON ROUGE, LA 70802-5727 **POLITICAL PARTY COMMITTEE? YES**	11/21/2005	500.00	500.00
DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641-1286 **POLITICAL PARTY COMMITTEE? NO**	08/12/2005	250.00	750.00
EXXON MOBIL CORPORATION 4045 SCENIC HIGHWAY BATON ROUGE, LA 70805 **POLITICAL PARTY COMMITTEE? NO**	10/11/2005	500.00	1,000.00
SOUTHERN UNION COMPANY ONE PEI CENTER WILKES-BARRE, PA 18711-0601 **POLITICAL PARTY COMMITTEE? NO**	12/19/2005	300.00	300.00
TOTALS THIS ELECTION		$3,299.05	
TOTAL FROM POLITICAL PARTY COMMITTEES		$1,999.05	

NUNCIO JOSEPH (N.J.) DAMICO
SCHEDULE E-1 GENERAL EXPENDITURES

EXPENDITURES THIS REPORTING PERIOD

NAME AND ADDRESS OF RECIPIENT	DATE(S)	PURPOSE	AMOUNT(S)
MSGR. PAUL RICHARD ASSEMBLY 2053	02/17/2005	DONATION	20.00
10136 REYNOLDS	05/23/2005	DONATION	20.00
WAGGAMAN, LA 70094			
BROWNIE TOOP 676	03/02/2005	DONATION	21.00
17 OAKLEY DRIVE			
MARRERO, LA 70072			
ARCHBISHOP SHAW HIGH SCHOOL	08/15/2005	CAMPAIGN AD	400.00
1000 BARATARIA BLVD.			
MARRERO, LA 70072			
M.C.I.	01/10/2005	LONG DISTANCE	45.51
20855 STONE OAK PKWY	02/09/2005	LONG DISTANCE	36.35
SAN ANTONIO, TX 78258	03/09/2005	LONG DISTANCE	40.32
	04/08/2005	LONG DISTANCE	44.64
	05/06/2005	LONG DISTANCE	27.02
	06/10/2005	LONG DISTANCE	29.17
	07/11/2005	LONG DISTANCE	48.97
	08/09/2005	LONG DISTANCE	34.11
	10/04/2005	LONG DISTANCE	59.46
	10/14/2005	LONG DISTANCE	26.81
	11/14/2005	LONG DISTANCE	29.99
	12/08/2005	LONG DISTANCE	30.93
CINGULAR	02/07/2005	CAMPAIGN PHONE	111.42
PO BOX 650584	03/07/2005	CAMPAIGN PHONE	111.42
DALLAS, TX 75265-0584	04/04/2005	CAMPAIGN PHONE	113.02
	05/09/2005	CAMPAIGN PHONE	111.19
	06/10/2005	CAMPAIGN PHONE	111.19
	07/07/2005	CAMPAIGN PHONE	111.83
	07/26/2005	CAMPAIGN PHONE	111.27
	08/30/2005	CAMPAIGN PHONE	111.27
	10/20/2005	CAMPAIGN PHONE	56.74
	11/07/2005	CAMPAIGN PHONE	113.06
	12/09/2005	CAMPAIGN PHONE	113.16
SAM'S CLUB	01/05/2005	CAMPAIGN SUPPLIES	438.99
P.O. BOX 103036	03/21/2005	CAMPAIGN SUPPLIES	173.46
ROSWELL, GA 30076	04/11/2005	CAMPAIGN SUPPLIES	118.08
	06/11/2005	CAMPAIGN SUPPLIES	299.51
	10/04/2005	CAMPAIGN SUPPLIES	235.09
	11/21/2005	CAMPAIGN SUPPLIES	112.08
	12/13/2005	CAMPAIGN SUPPLIES	158.02
LA HOUSE OF REPRESENTATIVES	01/05/2005	RENT	125.00
P.O. Box 94062	02/03/2005	RENT	125.00
Baton Rouge, LA 70804-9062	03/04/2005	RENT	125.00

NUNCIO JOSEPH (N.J.) DAMICO
SCHEDULE E-1 GENERAL EXPENDITURES

EXPENDITURES THIS REPORTING PERIOD

NAME AND ADDRESS OF RECIPIENT	DATE(S)	PURPOSE	AMOUNT(S)
	04/12/2005	RENT	125.00
	05/05/2005	RENT	125.00
	06/09/2005	RENT	125.00
	07/07/2005	RENT	125.00
	08/04/2004	RENT	125.00
	10/04/2005	RENT	125.00
	10/24/2005	RENT	125.00
	11/14/2005	RENT	125.00
	12/09/2005	RENT	125.00
LOUISIANA HOUSE DINING HALL BATON ROUGE, LA	05/23/2005	CAMPAIGN LUNCH	154.00
	08/03/2005	CAMPAIGN LUNCH	26.35
	09/22/2005	CAMPAIGN LUNCH	150.00
AMERICAN EXPRESS P.O. BOX 360001 FT LAUDERDALE, FL 33336-0001	04/04/2005	LODGING	117.49
	05/01/2005	CAMPAIGN LUNCH	138.15
	05/05/2005	CAMPAIGN LUNCH	142.17
	07/05/2005	CAMPAIGN LUNCH	187.42
	08/04/2005	CAMPAIGN LUNCH	137.37
	11/09/2005	CAMPAIGN LUNCH	195.23
BANK OF AMERICA	01/20/2005	CAMPAIGN SUPPLIES	697.21
	08/19/2005	CAMPAIGN TRAVEL	454.80
	09/26/2005	CAMPAIGN TRAVEL	189.90
	10/10/2005	CAMPAIGN SUPPLIES	170.99
	11/20/2005	CAMPAIGN SUPPLIES	124.79
AM-SOUTH BANK 4961 LAPALCO BLVD. MARRERO, LA 70072	2005	BANK FEES	36.00
ARCH WIRELESS P.O. BOX 411000 CHARLOTTE, NC 28241-1000	02/28/2005	CAMPAIGN PHONE	150.16
	08/26/2005	CAMPAIGN PHONE	156.87
THE GALLERY COLLECTION PO BOX 360 RIDGEFIELD PARK, NJ 07660	08/01/2005	CAMPAIGN XMAS CARDS	214.52
LA MAISON CREOLE 647 CHALMETTE STREET HARVEY, LA 70058	04/26/2005	CAMPAIGN LUNCH	235.00
ST. JOSEPH ALTAR P.O. BOX 26 GRETNA, LA 70054	01/27/2005	DONATION	50.00
	02/10/2005	DONATION	75.00
KNIGHT'S OF COLUMBUS 4009 ELLEN DR. MARRERO, LA 70072	01/01/2005	DUES	25.00
	01/20/2005	DUES	40.00

NUNCIO JOSEPH (N.J.) DAMICO
SCHEDULE E-1 GENERAL EXPENDITURES

EXPENDITURES THIS REPORTING PERIOD

NAME AND ADDRESS OF RECIPIENT	DATE(S)	PURPOSE	AMOUNT(S)
GOVERNOR'S WESTBANK LUNCHEON 3711 WESTBANK EXPRESSWAY HARVEY, LA 70058	04/06/2005 04/06/2005	TICKETS TICKETS	480.00 60.00
LSU ATHLETICS TRADITION FUND BATON ROUGE, LA	03/11/2005	DONATION	800.00
ARCHBISHOP BLENK HIGH SCHOOL 17 GRETNA BLVD. GRETNA, LA 70053	03/05/2005	DONATION	180.00
CRAIG LEBLANC BENEFIT FUND 1908 COMMERCE CT HARVEY, LA 70058	08/24/2005	DONATION	100.00
VISITATION OF OUR LADY CO-OP CLUB 3520 AMES BLVD. MARRERO, LA 70072	03/02/2005	DONATION	75.00
LOUISIANA POLITICAL REVIEW PO BOX 6 BATON ROUGE, LA70821	05/27/2005 11/14/2005	CAMAIGN SUBSCRIPTION CAMAIGN SUBSCRIPTION	78.00 78.00
EXECUTIVE CLEANERS	06/10/2005	CAMPAIGN LAUNDRY	30.95
LSU ATHLETIC DEPT BATON ROUGE, LA	05/18/2005	DONATION	512.00
IMMACULATE CONCEPTION CHURCH 4401 SEVENTH STREET MARRERO, LA 70072	04/02/2005 04/01/2005	DONATION DONATION	24.00 100.00
MARRERO HARVEY SENIOR CENTER 4420 7TH STREET HARVEY, LA 70058	07/25/2005	DONATION	40.00
POSTMASTER-MARRERO MARRERO, LA 70072	12/06/2005	BULK RATE PERMIT	150.00
ST. ROSALIE CHURCH 608 1ST AVE HARVEY, LA 70058	01/12/2005	DUES	20.00
ST. JOACHIM CHURCH 5505 BARATARIA BLVD MARRERO, LA 70072	08/09/2005	DONATION	100.00
HOLY GUARDIAN ANGELS CHURCH PO BOX 8069	07/18/2005	DONATION	100.00

NUNCIO JOSEPH (N.J.) DAMICO
SCHEDULE E-1 GENERAL EXPENDITURES

EXPENDITURES THIS REPORTING PERIOD

NAME AND ADDRESS OF RECIPIENT	DATE(S)	PURPOSE	AMOUNT(S)
BRIDGE CITY, LA 70094			
TOUCH OF CLASS PHOTOGRAPHY PO BOX 675368 ATLANTA, GA 30006	08/08/2005	FRAMING	276.00
SOUTH LOUISIANA HOBY PO BOX 80053 BATON ROUGE, LA 70898	01/20/2005	DONATION	50.00
		TOTAL EXPENDITURES	$12,228.43