REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/committees that support or oppose title or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Belle of Orleans, L.L.C.
1 Stars and Stripes Blvd.
New Orleans, LA 70126

OFFICE USE ONLY

Other Persons
30-P 7/06
6/14 prop

0604245

2. Date of Election July 15, 2006

This report covers from April 20, 2006 through June 5, 2006

3. Type of Report

___ 45th day after filing petition
___ 135th day after filing petition
___ 200th day after filing petition
X 30th day prior to election
___ 10th day prior to election
___ 45th day after general
___ Supplemental
___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable

a. Name	b. Position	c. Address
Joseph Anthony Yung	Director of Development	207 Grandview Drive Fort Mitchell, KY 41017

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
b. Office Sought
c. Political Party

Proposition Election, St. Mary Parish Referendum to Approve Berthe Site of Riverboat Gaming Vessel
In Support of Proposition Election

6. a. Name of Person Preparing Report
Thomas A. Casey
c/o Jones Walker Law Firm
8555 United Plaza Blvd.
Baton Rouge, LA 70809

225-248-2084
b. Daytime Telephone

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no 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 17th day of June 2006

Signature of Person/Committee Chairperson
Joseph Anthony Yung

859-578-1120
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 1010, Rev. 12/1, Page Rev. 3/01

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$46,011.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$46,011.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$46,011.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$46,011.00
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$46,011.00
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$46,011.00

FINANCIAL SUMMARY	Amount
16. 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 committee)	
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	
19. Funds on hand at close of reporting period	- 0 -

Form 2B, Rev. 7/01 Page Rev. 3/01

Page 2 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	4/20/06	$10,000.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	5/18/06	$18,000.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/2/06	$18,011.00	$46,011.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$46,011.00	N/A
5. TOTAL (complete only on last page of this schedule)		$46,011.00	$46,011.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 308, Rev. 7/01, Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ourso, Beychok Johnson, Inc. 352 Napoleeon St. Baton Rouge, LA 70802	4/20/06	Public Relations Consulting Fees	$10,000.00
Strategic Services 6495 English Ivy Ct. Springfield, VA 22152	5/18/06	Election Polling	$18,000.00
Ourso, Beychok Johnson, Inc. 352 Napoleeon St. Baton Rouge, LA 70802	6/2/06	Billboards, Print & Radio Ads	$18,011.00
3. SUBTOTAL (optional)			$46,011.00
4. TOTAL (optional - complete only on last page of this schedule)			$46,011.00

Form 306, Rev. Min. Page Sent 7/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pages 5 and 6 are the report of funds expended by Ourso, Beychok Johnson, Inc. which it received as shown in Schedule E-1 Page 4			
Ourso, Beychok Johnson, Inc. 352 Napoleon St. Baton Rouge, LA 70802	4/25/06	1/2 Consulting Fee	$10,000.00
Lamar Advertising 310 Burtrand Drive Lafayette, LA 70506	6/5/06	Billboard Ads	$5,815.00
Ourso, Beychok Johnson, Inc. 352 Napoleon St. Baton Rouge, LA 70802	6/5/06	Commission on sale of Billboards	$1,590.00
Ourso, Beychok Johnson, Inc. 352 Napoleon St. Baton Rouge, LA 70802	6/1/06	Commission on sale of radio ads	$275.00
Radio Station - KMRC Attn: Rosanna Compton 409 Duke St. Morgan City, LA 70380	6/1/06	Radio Ads	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Page 5

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most complete expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Radio Station - KEZE Attn: Howard Cosley 1320 Victor II Blvd. Morgan City, LA 70380	6/1/06	Radio Ads	$714.00
Radio Station - KQKI Attn: Julie Boyne 128 Pluto St. Morgan City, LA 70380	6/1/06	Radio Ads	$740.00
The expenses set forth above expended by Curso, Beychok Johnson, Inc. are part of and are included in the totals shown on page 4			
3. SUBTOTAL (optional)			$19,134.00
4. TOTAL (optional - complete only on last page of this schedule)			$46,011.00

Form 300, Rev. 7/97, Page Rev. 1/01.