REPORT FOR PROPOSITION/RECALL ELECTIONS

[illegible]

1. [illegible]

Belle of Orleans, L.L.C.
1 Star and Stripes Blvd.
New Orleans, Louisiana 70126

OFFICE USE ONLY

Other Persons 7/06
10-G
prop
7/5

0604323

2. [illegible] July 15, 2006

[illegible] June 6, 2006 [illegible] June 25, 2006

3. [illegible]

___ [illegible] ___ [illegible]
___ [illegible] ___ [illegible]
___ [illegible]
___ [illegible] ___ [illegible]
X [illegible]

4. [illegible]

a. [illegible] b. [illegible] c. [illegible]

Joseph Anthony Yung Director of Development 207 Grandview Drive
Fort Mitchell, KY 41017

5. [illegible]

a. [illegible] b. [illegible] c. [illegible]

Proposition election, St. Mary Parish Referendum to Approve Berth Site of Riverboat gaming; in support of proposition election

6. a. [illegible] Thomas A. Casey

b. [illegible] 225-248-2084

7. [illegible]

[illegible] 5th [illegible] July, 2006

[illegible]
Joseph Anthony Yung

859-578-1120
[illegible]

[illegible]

[illegible]

Final July 5.max

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	63,469.89
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	63,469.89
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)	63,469.89

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	63,469.89
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	63,469.89
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)	63,469.89

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)	— 0 —
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	63,469.89
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	63,469.89
19. Funds on hand at close of reporting period	— 0 —

Form 702, Rev. 7/01 Page Rev. 7/01

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	6/7/06	$220.80	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___ YES X NO	6/7/06	$640.21	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___ YES X NO	6/8/06	$200.32	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___ YES X NO	6/8/06	$391.62	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___ YES X NO	6/8/06	$685.94	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___ YES X NO	6/12/06	$500.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___ YES X NO	6/13/06	$10,000.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 000, Rev. 7/04, Page Rev. 8/04.

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	6/13/06	$11,600.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/15/06	$128.05	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/15/06	$462.38	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/15/06	$1,500.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/15/06	$86.09	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/19/06	$435.75	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/19/06	$7,500.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 302, Rev. Print, Page Rev. 1994.

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	6/19/06	$15,000.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/19/06	$13,230.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/20/06	$888.73	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			63,469.89

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 8[illegible], Rev. Tech, Page [illegible]

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)
Judge Hunter Building 1020 David Drive Morgan City, LA 70380	6/7/06	Electricity for office building	$220.80
Trademarks 8525 Barnett Baton Rouge, LA 70809	6/7/06	Writing pens for election	$640.21
Classic Business 7828 Hwy 182 E. Morgan City, LA 70380	6/8/06	Office copy machine rental	$200.32
Sprint P.O. Box 66092 Dallas, TX 75266	6/8/06	Cellular phones	$391.62
Red Stick Sports 5770 Essen Lane Baton Rouge, LA 70809	6/8/06	Logo shirts	$685.94
LA Department of Public Safety 2400 Veterans Blvd., Suite 200 Kenner, LA 70062	6/12/06	Bryan Anderson License Fee	$500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 352 Napoleon Street Baton Rouge, LA 70802	6/13/06	Election consulting fee	$10,000.00
U.S. Postmaster 750 Florida Street Baton Rouge, LA 70801	6/13/06	Postage for campaign mailers	$11,800.00
Walmart 973 Hwy 90 E Morgan City, LA 70380	6/15/06	Office supplies	$128.05
Allens TV Cable Service 800 Victor II Blvd. Morgan City, LA 70380	6/15/06	Internet installation	$462.38
William D. Hunter 1020 David Drive Morgan City, LA 70380	6/15/06	Office rental	$1,500.00
Red Stick Sports 5770 Essen Lane Baton Rouge, LA 70809	6/15/06	Logo shirts	$86.09
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Forest Restaurant P.O. Box 1069 Franklin, LA 70538	6/19/06	Job fair held on 6/9/06	$435.75
Compose Digital Design 7650 Old Hammond Highway Baton Rouge, LA 70809	6/19/06	TV Commercial Production	$7,500.00
Shelby Roullier P.O. Box 77708 Baton Rouge, LA 70809	6/19/06	Media placement	$15,000.00
Stun Design and Advertising 982 Government Street Baton Rouge, LA 70802	6/19/06	Mailer production	$13,230.00
Digital Press and Graphics 5015 Florida Blvd. Baton Rouge, LA 70806	6/20/06	Stationary (LOGO)	$888.73
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			63,469.89

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)
EXPENDITURES of Shelby Rouillier RE EXPENSE	Check #15,000 6/19/06 above.		
ALLEN CABLE TV 608 Michigan St Morgan City, LA 70380	6/20/06	T.V. ADS	$5,916.00
KWBJ-TV 608 Michigan St Morgan City, LA 70380	6/20/06	T.V. ADS	$8,295.00
COX CABLE 221 Rue De Jean Suite 200 Lafayette LA 70508	6/20/06	T.V. ADS	$4106.35
UPS Store 14241 Coursey Bl Suite A-12 Baton Rouge, LA 70817	6/20/06	Mailing Charges	$37.64
Shelby Rouillier P.O. Box 77708 Baton Rouge, LA 70809	6/20/06	Public Relations FEE	$2645.01
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)	Shelby Rouillier total		$15,000.00

Form 888, Rev. 7/04 Page Rev. 7/07