REPORT FOR PROPOSITION/RECALL ELECTIONS

[illegible]

1. [illegible]

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

OFFICE USE ONLY

40-G 7/06 prop
8/24

0604629

2. Date of Election July 15, 2006

This report covers from June 26, 2006 through August 14, 2006

3. Type of Report

___ 40th day after filing petition
___ 15th day after filing petition
___ 30th day after filing petition
___ 30th day prior to election
___ 15th day prior to election
X 30th day after general
___ Supplemental
___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, Vice, and any other needs into 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 recall subject of recall election b. Office Sought c. Position Taken

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

6. a. Name of Person Preparing Report Thomas A. Casey

b. Daytime Telephone 225-248-2084

7. [illegible]

This 24th day of August 2006

Joseph Anthony Yung

859-578-1120
Daytime Telephone

Daytime Telephone

[illegible]

August 24th Report.max

HAND DELIVERED

Tuesday, August 22, 2006.max

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$109,197.37
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$109,197.37
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)	$109,197.37

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$109,197.37
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$109,197.37
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)	$109,197.37

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)	$109,197.37
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$109,197.37
19. Funds on hand at close of reporting period	$0

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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	6/26/06	$3,230.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/27/06	$10,090.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/28/06	$209.86	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	6/29/06	$15,620.93	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	7/5/06	$53,846.41	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	7/6/06	$7,000.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES X NO	7/12/06	$5,412.14	
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) _____

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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	7/13/06	$247.90	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES _X_ NO	7/14/06	$3,222.00	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES _X_ NO	7/15/06	$6,051.80	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES _X_ NO	7/21/06	$692.50	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES _X_ NO	8/6/06	$88.97	
Belle of Orleans, L.L.C. 1 Stars and Stripes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ YES _X_ NO	8/14/06	$3,484.86	
POLITICAL COMMITTEE? ____ YES ____ NO			
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) _____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Roger Liner 526 1/2 Franklin St. Morgan City, LA 70380	6/26/06	$3,200.00 AARP - Social Function
St. Mary Chamber of Commerce P.O. Box 2606 Morgan City, LA 70381	6/26/06	$30.00 Luncheon Function on 6/28/06
Gage Rodriquez 163 Rodriquez Lane Franklin, LA 70538	6/27/06	$1,300.00 Assisting young man in attending leadership conference
Acadia Apartments P.O. Box 665 Berwick, LA 70343	6/27/06	$790.00 Deposit and first month's rent for Mary Aspinwall's apartment
Media Wise (Shelby Rouillier) 18425 Weatherwood Dr. Baton Rouge, LA 70817	6/27/06	$8,000.00 Purchase of Radio Ad
Walmart Supercenter 973 Highway 90 Patterson, LA 70392	6/28/06	$209.86 Supplies for a vendor fair on 6/28/06

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
The Following Information Received From Media Wise (Shelby Rouiller) Re $8,000.00 Reported on 6/27/06 Special Report		
KMAC 409 Duke St. Morgan City, LA 70380	6/28/06	$353.60 Radio Ads
KQKI 128 Pluto St. Morgan City, LA 70380	6/28/06	$1539.20 Radio Ads
KBZE 1320 Victor II Blvd. Morgan City, LA 70380	6/28/06	$1856.40 Radio Ads
KOKC 202 Galbert Rd. Lafayette, LA 70506	6/28/06	$1534.25 Radio Ads
UPS Store 14241 Coursey Blvd. Baton Rouge, LA 70817	6/28/06	$81.26 Mailing Charges
Media Wise (Shelby Roulliier) P.O. Box 77708 Baton Rouge, LA 70809	6/28/06	$1181.00 Public Relations Fee
KTDY 1749 Bertrand Dr. Lafayette, LA 70506	6/28/06	$1453.50 Radio Ads

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Acadia Apartments P.O. Box 665 Berwick, LA 70343	6/29/06	$495.00 Bryan Anderson's monthly apartment rent
City of Patterson 1314 Main Street Patterson, LA 70392	6/29/06	$160.00 Water deposit and connect for Mary Aspinwall
Arron's Rental 853 Hwy 90 East Morgan City, LA 70380	6/29/06	$104.00 Bryan Anderson's furniture rental
Cleco P.O. Box 69000 Alexandria, LA 71306	6/29/06	$170.00 Deposit and connect for Mary Aspinwall's electric
Cleco P.O. Box 69000 Alexandria LA 71306	6/29/06	$227.25 Monthly electric bill for Bryan Anderson
Telephoneman of Morgan City 709 Federal Avenue Morgan City, LA 70380	6/29/06	$2,484.00 Installation of office telephone system
Zata 3 1200 G St. NW, Suite 800 Washington, DC 20005	6/29/06	$11,980.88 Telephone polling and phone ID

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Ourso Beychok Johnson 352 Napoleon Street Baton Rouge, LA 70802	7/5/06	$2415.00 Production of Yard Signs
Stun Design and Advertising 982 Government St. Baton Rouge, LA 70802	7/5/06	$1431.41 Pushcard Design and Printing
Media Wise (Shelby Rouillier) 18425 Weatherwood Dr. Berwick, LA 70343	7/5/06	$50,000.00 Television Ads
Strategic Services 6495 English Ivy Court Springfield, VA 22152	7/6/06	$7,000.00 Polling Services

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Distribution of Check for $50,000.00 Issued July 5, 2006 by Belle of Orleans, L.L.C. to Media Wise (Shelby Rouillier)

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
WBRZ 1650 Highland Rd. Baton Rouge, LA 70802	7/6/06	$5597.25 Broadcast Television Advertising
WAFB 844 Government St. Baton Rouge, LA 70802	7/6/06	$15,818.50 Broadcast Television Advertising
WWL 1024 N. Rampart St. New Orleans, LA 70116	7/6/06	$6375.00 Broadcast Television Advertising
KLFY 1800 Eraste Landry Lafayette, LA 70506	7/6/06	$5401.75 Broadcast Television Advertising
KATC 1103 Eraste Landry Lafayette, LA 70506	7/6/06	$9265.00 Broadcast Television Advertising
UPS Store 14241 Coursey Blvd. Baton Rouge, LA 70817	7/6/06	$49.59 Mailing Charges
Shelby Rouillier Media Wise P.O. Box 77708 Baton Rouge, LA 70879	7/7/06	$7492.91 PR Fees

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SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Distribution of Funds By Ourso Beychok Johnson Previously Received From Belle of Orleans		
Louisiana Press Association 404 Europe St. Baton Rouge, LA 70802	7/7/06	$2419.20 Print Ads
Louisiana Press Association 404 Europe St. Baton Rouge, LA 70802	7/7/06	$3541.81 Print Ads
Elite Graphics, Inc. 408 Roderick Street Morgan City, LA 70381	7/7/06	$2288.00 Yard Signs

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Compose Digital Design, LLC 7650 Old Hammond Hwy. Baton Rouge, LA 70809	7/12/06	$4,000.00 Election commercial production
Shelby Rouillier - Media Wise 18425 Weatherwood Dr. Baton Rouge, LA 70817	7/12/06	$822.00 Election media schedule and placement
Cannata's Family Market 6010 Hwy 182 E Morgan City, LA 70380	7/12/06	$590.14 Catering for campaign function
Wal-Mart 973 Hwy 90 E Morgan City, LA 70380	7/13/06	$247.90 Supplies for election day
*The following expenditures were made by Shelby Rouillier on 7/13/06 from funds received by her from Belle of Orleans on 7/12/06 in the amount of $822.00:		
KBZE 1320 Victor II Blvd. Morgan City, LA 70380	7/13/06	$700.00 Radio remote on KBZE
Shelby Rouillier - Media Wise 18425 Weatherwood Dr. Baton Rouge, LA 70817	7/13/06	$122.00 Fee for PR firm

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Ruth Naverre 317 Wren St. Morgan City, LA 70380	7/14/06	$400.00 Canvassing
Monique Naverre 317 Wren St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing
Nancy Cambell 315 Wren St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing
Agnes Willis 1313 Tenth St. Patterson, LA 70392	7/14/06	$75.00 Canvassing
Anthony Williams 317 Wren St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing
Rosetta Triggs 332 Bofwman St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing
Alex Guidry 916 1/2 Chery St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing
Mark Naverre 612 Fifth St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Flora Hartman 506 Freret St. Morgan City, LA 70380	7/14/06	$100.00 Canvassing
Kelvin Naverre 702 Freret St. Morgan City, LA 70380	7/14/06	$75.00 Canvassing
Wesley Menard 807 Iberia St. Franklin, LA 70538	7/14/06	$700.00 Canvassing
Kimberlin Frank 715 Bush St. Morgan City, LA 70380	7/14/06	$100.00 Canvassing
Viola Ventress 1310 James St. Morgan City, LA 70380	7/14/06	$100.00 Canvassing
Harold Granger 1025 Grace St. Morgan City, LA 70380	7/14/06	$200.00 Canvassing
Arla Nicholas 119 Headland St. Morgan City, LA 70380	7/14/06	$350.00 Canvassing
Gillis Carbin 408 Greenwood St. Morgan City, LA 70380	7/14/06	$100.00 Canvassing

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Milton Craft 311 Gorber St. Morgan City, LA 70380	7/14/06	$150.00 Canvassing
Edwina Craft 311 Gorber St. Morgan City, LA 70380	7/14/06	$150.00 Canvassing
Marie Trimm 634 Chetta Lane Morgan City, LA 70380	7/14/06	$150.00 Canvassing
Liska Kemp 1222 Joseph St. Morgan City, LA 70380	7/14/06	$100.00 Canvassing

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Montrilin Moreaux 1502 Walnut St. Franklin, LA 70538	7/15/06	$100.00 Canvassing
Whitney Thomas 543 Verdun Lane Franklin, LA 70538	7/15/06	$100.00 Canvassing
Lee Billiot 134 Michael Drive Franklin, LA 70538	7/15/06	$250.00 Canvassing
Taylor Curry 309 Adams St. Apt B Franklin, LA 70538	7/15/06	$125.00 Canvassing
Katie Dominique 619 2nd St. Franklin, LA 70538	7/15/06	$125.00 Canvassing
James Dominique 619 2nd St. Franklin, LA 70538	7/15/06	$150.00 Canvassing
Jack Benedietto 203 Tamponello Lane Franklin, LA 70538	7/15/06	$150.00 Canvassing
Cory Fuhrer 526 Whitmorth St. Berwick, LA 70342	7/15/06	$2,500.00 Canvassing

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Walmart 973 Hwy 90 E Morgan City, LA 70380	7/15/06	$182.15 Supplies for election day
The Latin Corner 201 Railroad Ave. Morgan City, LA 70380	7/15/06	$302.40 Catering for election day
Victor II Dell 1220 Victor II Blvd. Morgan City, LA 70380	7/15/06	$12.47 Supplies for election day
Damita Schexnayder 438 Tiffanie St. Patterson, LA 70392	7/15/06	$200.00 Canvassing
Rhonda Wesley 710 Ash St. Franklin, LA 70538	7/15/06	$100.00 Canvassing
Jondre Wesley 710 Ash St. Franklin, LA 70538	7/15/06	$100.00 Canvassing
Julie May 411 Mike Dr. Patterson, LA 70392	7/15/06	$100.00 Canvassing
Quentin Riley 438 Tiffanie St. Patterson, LA 70392	7/15/06	$100.00 Canvassing

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Beatrice May 1513 Plum St. Patterson, LA 70392	7/15/06	$100.00 Canvassing
Ulysses Knight 253 Verdun Lane Franklin, LA 70538	7/15/06	$100.00 Canvassing
Donna Bogan 7503 Hwy 182 Franklin, LA 70538	7/15/06	$300.00 Canvassing
Laindy O'Brien 118 Bogan Lane Franklin, LA 70538	7/15/06	$100.00 Canvassing
Pete Davis P.O. Box 1424 Morgan City, LA 70380	7/15/06	$100.00 Canvassing
Wrenrick Bogan 7503 Hwy 182 Franklin, LA 70358	7/15/06	$150.00 Canvassing
Monica Harding 309 Third St. Franklin, LA 70358	7/15/06	$100.00 Canvassing
Denise Terio 754 Desonier Road Jeanerette, LA 70544	7/15/06	$100.00 Canvassing

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Mama G's 7540 Hwy 182 Morgan City, LA 70380	7/15/06	$258.25 Election celebration
Popeye's 6414 Hwy 182 Morgan City, LA 70380	7/15/06	$50.75 Food for election day
Tampico 1025 Victor II Blvd. Morgan City, LA 70380	7/14/06	$22.00 Food for employees
Rouses 6403 Hwy 182 E. Morgan City, LA 70830	7/15/06	$39.33 Food for election day
Rouses 6403 Hwy 182 E. Morgan City, LA 70830	7/15/06	$42.06 Supplies for election day
Cracker Barrel Convenience 6383 US Hwy 182 Morgan City, LA 70830	7/15/06	$14.39 Food for election day

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)
Acadia Apartments P.O. Box 665 Berwick, LA 70342	7/21/06	Half of M. Aspinwall's Monthly Rent	$197.50
Acadia Apartments P.O. Box 665 Berwick, LA 70342	7/21/06	Bryan Anderson's Monthly Rent	$495.00
Walmart 973 Hwy 90 E Morgan City, LA 70380	8/6/06	Office Supplies	$88.97
Jones, Walker, Waechter, Poitevent Carrere & Denegre, LLP 8555 United Plaza Blvd. Baton Rouge, LA 70809	8/14/06	Legal Costs & Fees	$3,484.86
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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