COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Neighbors for Calcasieu Recovery
1843 Gerstner Memorial
Lake Charles, LA. 70615

OFFICE USE ONLY

PAC
30-P 11/06
10/10 prop

060795

2. Date of Primary Nov. 7, 2006

This report covers from 9/11/2006 through 9/28/2006

3. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ✓ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual
- ____ Monthly
- ____ Amendment to prior report

HAND DELIVERED

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

a. Name	b. Position	c. Address
Alce J. Nash	Chairperson	2821 Walden Dr.
Alce J. Nash	Treasurer	Lake Charles, LA 70607

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Sugarcane Bay Proposition			Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report Myra Bennett

b. Daytime Telephone 337-515-0418

8. 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 10 day of October 2006.

Alce J. Nash
Signature of Committee Chairperson

337-476-9978
Daytime Telephone

Alce J. Nash
Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Kinko's 2916 Ryan St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/21/2006	Copies	$499.10
Stacy Rogers 1302 Compton St. New Iberia, LA 70560 Candidate Beneficiaries:	9/21/2006	Phone Bank	$375.00
Kenneth R. Manuel 2036 Woodring Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$120.00 $120.00
Roger J. Malveaux 1301 Moeling St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Eddie Lawson 1722 Rena St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $60.00
Curtis Williams 1913 Toussand Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Charles Espree 1809 Pear St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
3. SUBTOTAL (optional)			1804.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, rev. 3/08 Page Rev. 3/08

SCHEDULE E-1: GENERAL 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)
Gerald Davis 1301 Orrin St. Lake Charles, LA 70601 Candidate Beneficiaries	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Charles White 2319 Katherine Lake Charles, LA 70601 Candidate Beneficiaries.	9/22/2006 9/17/2006	Canvas	$30.00 $90.00
Pat Owens 1910 Augustus Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $ 90.00
Judy Powell 2718 Cessford Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $ 90.00
Market Henry 1011 W. 18th Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $ 60.00
Herman Gauthier 1699 Chloe Dr. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$120.00 $ 120.00
Jaqueline Ambrose 1306 McNabb Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 60.00
3. SUBTOTAL (optional)			1200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev. 3/03 Page Rev. 2/06

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Judy Malvo 2223 Tulip St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Vallarie Victorian 1426 Enterprise Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
John Handy 1706 Martha St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$120.00 $120.00
Kemberly Broussard 2029 B St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 90.00
Wanda Broussard 716 Enterprise Blvd. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Lisa Franklin 1217 California Lake Charles, LA 70607 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Haley Cormier 1217 California Lake Charles, LA 70607 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
3. SUBTOTAL (optional)		1320.00	1320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302 Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Marval Charles 802 N. Goos Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$90.00 $90.00
Valerie Fitzenreiter 1605 Clover Dr. Lake Charles, LA 70607 Candidate Beneficiaries:	9/22/2006 9/17/2006	Phone Bank	$272.00 $239.00
Brenda Owczynsky 916 Palombo St ~~Lake Charles, LA~~ Sulphur, LA 70663 Candidate Beneficiaries:	9/22/2006 9/17/2006	Phone Bank	$272.00 $280.50
Brandon Lowry 2032 Richard Rd. Jennings, LA 70546 Candidate Beneficiaries	9/22/2006	Phone Bank	$242.25
Jessica Owczynsky 916 Palombo St. Sulphur, LA 70663 Candidate Beneficiaries:	9/22/2006	Phone Bank	$46.75
Jessica Bennett 5115 Balkin St. Houston, TX 77021 Candidate Beneficiaries:	9/22/2006	Graphic Design	$175.00
Lake Area Office Products 1805 Kirkman St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006	Printer Cartridges	$146.48
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1852.98

Form 200 Rev 3/98 Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An 'expenditure' is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
John L. Brown 333 Mills Apt. #526 Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Carol Lawson 1624 Gieffers St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Ruth Joyce 1411 Clarence Apt. D17 Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Donald Galentine 1532 N. Grace St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Ronald Galentine 2118 9th St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Reginald Syas 1627 St. John St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Corky Williams 1924 Lincoln St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1820.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An 'expenditure' is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Joseph McCarver 537 1/2 #15 Jackson St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
Tameka Nelson 1138 N. Street Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$170.00 $ 90.00
John Lawson 1624 Gieffers St. Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas	$700.00
Andra' Richard 1006 N. Prater St. Lake Charles, LA 70615 Candidate Beneficiaries:	9/22/2006	Phone Bank	$500.00
David Wilburn 638 Iris St. Apt. #9 Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/22/2006 9/17/2006 9/12/2006	Reimburse-Supplies Campaign Consulting Campaign Consulting Reimburse, Supplies	$111.75 $1,000.00 $1,000.00 $399.22
Myra Bennett 127 Roberta Dr Sulphur, LA 70665 Candidate Beneficiaries:	9/22/2006 9/22/2006 9/17/2006	Reimburse-Supplies Campaign Secretary Campaign Secretary	$148.80 $300.00 $300.00
Albert Miller 1028 N. Booker Lake Charles, LA 70601 Candidate Beneficiaries:	9/22/2006 9/17/2006	Canvas Canvas	$1,000.00 $1,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			6979.77

Form 202, Rev. 3/00, Page Rev. 3/00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
The Screening Room 701 Hodges St. Lake Charles, LA 70601 Candidate Beneficiaries	9/23/2006	T-Shirts	$428.58
Jerome Ringo P.O. Box 144 Lake Charles, LA 70602 Candidate Beneficiaries:	9/27/2006	Consulting	$5,000.00
First National Bank of LA 551 W. Prien Lake Rd. Lake Charles, LA 70605 Candidate Beneficiaries:	9/19/2006	Account and Check Fees	$110.70
Louisiana Board of Ethics 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808 Candidate Beneficiaries:	9/25/2006	2006 Filing Fees	$100.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			5639.28
4. TOTAL (optional - complete only on last page of this schedule)			20,616.13

Form 202 Rev. 3/98, Page Rev. 3/98

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.

1. Name and address of lender

Alce J. Nash
2821 Walden Dr.
Lake Charles, LA 70607

2.
a. Date* 9/12/2006 b. Interest rate 0% %(a.p.r.)
c. Amount borrowed* ..... $ 26,902.00
d. Balance due ..... $ 26,902.00

*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 202, Rev. 3/00 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	26,902.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	
	26,902.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	20,616.13
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	20,616.13
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	20,616.13

FINANCIAL SUMMARY	Amount
17. 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-
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	26,902.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	20,616.13
20. Funds on hand at close of reporting period	6,286.87

Form 202 Rev. 1/98, Page Rev. 3/98