CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
William Nungesser
9203 Hwy 23 Suite B
Belle Chasse LA 70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Parish President
Plaquemines

OFFICE USE ONLY
9/06
10-G
10/27
0608499

3. Date of Primary 11/07/2006

This report covers from 09/11/2006 **thru** 10/18/2006

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)
Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

10. 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.

Dated 10/26/06

James M. Huff — 504-583-9267
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Charles J. Bailey — 504-384-9841
Signature of Treasurer — Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	47875.00
2. In-kind contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	48375.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	48375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	42925.32
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	42925.32

FINANCIAL SUMMARY	Amount
14. 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 election)	13457.85
15. Plus total receipts this period (Line 8 above)	+ 48375.00
16. Less total disbursements this period (Line 13 above)	- 42925.32
17. Less in-kind contributions (Line 2 above)	- 500.00
18. Funds on hand at close of reporting period	18407.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	2542.11

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
9357 Interline,Inc 9357 Interline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	2500.00	2500.00
Alms Group,Inc 4421 Zenith St Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	250.00	250.00
Mary Andras 3505 Lake Arrowhead Dr Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	1000.00	1000.00
Elaine Armstrong 30096 Hwy 11 Port Sulphur LA 70083 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	75.00	100.00
BFM Corporation 534 Williams Blvd Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	500.00	500.00
Babcock Services, Inc 1840 Terminal Dr Richland WA 99354 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	2500.00	2500.00
Nicholas Baroni 2400 Veterans Blvd. Suite 210 Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	500.00	1000.00
4. SUBTOTAL (this page)		7325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
Beevers & Beevers, LLP 210 Huey P. Long Ave Gretna LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	500.00	500.00
Big U's Snoballs,Inc 601 National Ave Gretna LA 70056-2907 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	300.00	300.00
Donald Blackwell 3913 N. I-10 Service Rd Apt. 221 Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	100.00	100.00
Borelco Medical Mobile 546 E. William David Pkwy Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	100.00	100.00
Kenneth Bourgeois 210 Ollie Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	500.00	500.00
CDM 1515 Poydras St Suite 1350 New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	1000.00	1000.00
Cajun Consulting & Inspection, Inc 2125 Queens Blvd. Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	1000.00	1000.00
4. SUBTOTAL (this page)		3300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
David Campbell 5 Sago Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	250.00	250.00
Captin Larrys Inc 11334 Hwy 23 Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	1000.00	1000.00
Charles & Rodney Strain Cattle 71036 Dundee Abita Springs LA 70420 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	500.00	500.00
Michael Costello 4539 I-10 Service Rd Metairie LA 70006 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	1000.00	1000.00
Colby Crenshaw 3925 North Beaumont TX 77706 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	2000.00	2000.00
Cvitanovic Brothers, Inc P.O. Box 209 Empire LA 70050 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	500.00	500.00
Daud Insurance Agency, Inc 94 Westbank Expy Gretna LA 70054 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	500.00	2000.00
4. SUBTOTAL (this page)		5750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
Davezac Consulting Engineers 121 Ormond Center Court Suite M Destrehan LA 70047 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	1500.00	1500.00
Dolphin Automotive Equip & Sales 206 Schlief Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	350.00	350.00
Favalora Properties, LLC 1921 Pasadena Ave Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	250.00	250.00
Francingues Financial Group 3421 N. Causeway Blvd Suite 603 Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	1000.00	1000.00
Alexander Fisher 108 Park Dr Apt A Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	100.00	100.00
Glenn & Sandra Fleming 106 Rose Manor Ct Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	150.00	150.00
Henry Friedman 1204 Race. St. New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	100.00	100.00
4. SUBTOTAL (this page)		3450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
Good Streak P.O. Box 84010 Baton Rouge LA 70884-4010 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	1500.00	1500.00
Anthony Goodgion 8 Park Riverwoods Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	1500.00	1500.00
Geneva P Grille 110 Noble Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	400.00	400.00
Gulf Engineers & Consultants P.O. Box 84010 Baton Rouge LA 70884-4010 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	2500.00	2500.00
Gulf Engineers & Consultants P.O. Box 84010 Baton Rouge LA 70884-4010 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	2500.00	2500.00
Delphia P Harris 7330 Dogwood Falls Rd Houston TX 77095 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	100.00	100.00
Charles Lancaster 2201 Veterans Blvd Suite 200 Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	100.00	100.00
4. SUBTOTAL (this page)		8600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
Law Office of Bernard L. Charbonnet, Jr. 2140 Rue Royal New Orleans LA 70116 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	250.00	250.00
Emile & Teresota Loebzerich 3636 Lake Kristin Dr Gretna LA 70056-8347 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	500.00	1500.00
Gene & Jaime Madere 30672 Hwy 23 Buras LA 70041 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2006	500.00	500.00
Alvin McCarthy III 102 Field St Belle Chasse LA 70037-1250 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	100.00	100.00
Morse Homes, Inc. 110 Keating Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2006	500.00	500.00
N-Y Associates 2750 Lake Villa Dr Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/28/2006	500.00	500.00
PHI, Inc P.O. Box 90808 Lafayette LA 70509 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	2500.00	2600.00
4. SUBTOTAL (this page)		4850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
K. Eric & P. Michelle Pickering 5514 Berkley Dr. New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2006	500.00	500.00
Jerry Polk 10765 Hillshire Ave Baton Rouge LA 70810-0717 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	250.00	250.00
Paul Polk 10765 Hillshire Ave Baton Rouge LA 70810-0717 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	100.00	100.00
Yolanda & Steven Pollard 125 Nancy Court Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2006	50.00	50.00
Professional Engineering 1065 Muller Pkwy Suite B Westwego LA 70094 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2006	500.00	500.00
Professional Engineering 1065 Muller Pkwy Suite B Westwego LA 70094 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	500.00	500.00
Rittiner Investments 2000 Belle Chasse Hwy Suite 300 Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	2500.00	2500.00
4. SUBTOTAL (this page)		4400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
Roof-Technologies P.O. Box 1328 Harvey LA 70059 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	2500.00	2500.00
SAMPAC 2016 Packenham Dr Chalmette LA 70043 POLITICAL COMMITTEE?__X__ PARTY COMMITTEE?_____	10/16/2006	300.00	300.00
Ted & Betty Sampey 67166 Diamondhead Dr East Diamondhead MS 39525 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	100.00	100.00
Spahr Enterprises P.O. Box 2751 Harvey LA 70059 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	200.00	500.00
Mark & Stacey St. Pierre 245 Spring Rose Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	1500.00	1500.00
The Livingston Group, LLC 110 Veterans Blvd Suite 103-A Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	1000.00	1000.00
Daniel & Lori Troeclair 115 Adam Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	500.00	500.00
4. SUBTOTAL (this page)		6100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of 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 Election
Vanguard Technologies 9345 Interline Ave Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2006	2500.00	2500.00
Mr. & Mrs. Loy F Weaver 101 Arlington Dr Homer LA 71040 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/21/2006	1000.00	1000.00
Charles Weiss 119 Hunt St Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	100.00	100.00
Yeates & Yeates Architects, LLC 929 South Peters St New Orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/29/2006	500.00	500.00

4. SUBTOTAL (this page)	4100.00	N/A
5. TOTAL (complete only on last page of this schedule)	47875.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 300.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Carnelar & Co. CPA's 948 Westbank Exp Gretna LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____		09/16/2006	500.00	2300.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
John Adams 115 Lake Park Dr Belle Chasse LA 70037	09/29/2006	Campaign services for 1 week ending 9/29/06	500.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	10/06/2006	Campaign services for 3 1/2 days	350.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	10/13/2006	Campaign services for 1 week ending 10/13/06	500.00
American Catering 9670 Belle Chasse Hwy Belle Chasse LA 70037	09/30/2006	Food served at election night	5000.00
Ann's Restaurant 113 Adema Ln Port Sulphur LA 70083	09/21/2006	Breakfast for Port Sulphur Rally	157.43
BP 9654 Hwy 23 Belle Chasse LA 70037	10/16/2006	Gas campaign workers vehicle	46.00
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	09/11/2006	Candy for campaign headqtrs.	27.82
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	09/13/2006	food and drinks campaign headqtrs.	84.26
3. SUBTOTAL (optional - this page)			6665.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	09/14/2006	Soft drinks campaign headqtrs.	22.05
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	09/26/2006	food and drinks for election day workers	31.86
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	09/27/2006	Ham & cokes for election day workers	673.44
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	10/18/2006	Soft drinks campaign headqtrs.	25.48
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	09/11/2006	Gas campaign worker vehicle	48.60
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	09/11/2006	Gas campaign worker vehicle	35.00
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	09/14/2006	Ice campaign headqtrs.	8.54
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	09/16/2006	Gas campaign worker vehicle	53.75
3. SUBTOTAL (optional - this page)			896.39
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	09/25/2006	Gas campaign worker vehicle	44.00
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	09/30/2006	Gas sound truck election day	40.00
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	10/03/2006	Gas campaign worker vehicle	40.00
Belle Chasse Spur 8180 Hwy 23 Belle Chasse LA 70037	10/07/2006	Gas campaign workers vehicle	32.00
Bellsouth P.O. Box 105262 Atlanta GA 30348-5262	10/11/2006	Monthly services for August statement	180.00
Bellsouth P.O. Box 105262 Atlanta GA 30348-5262	10/16/2006	Monthly services for Sept. statement	418.91
Boys Scouts of America P.O. Box 1146 Metairie LA 70004	10/16/2006	Donation	250.00
Sterling J Cardon Jr 3782 Hwy 39 Braithwaite LA 70040	09/27/2006	Food,beer,etc. for the rally on the east bank located at The Ferry Stop Convenience store	798.47
3. SUBTOTAL (optional - this page)			1783.38
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Chase card services P.O. Box 94014 Palatine IL 60094-4014	09/29/2006	Credit Card charges SEE ATTACHMENT II	880.10
Chevron 585 Terry Parkway Gretna LA 70056	10/03/2006	Gas campaign workers vehicle	40.00
Circle K 9144 Hwy 23 Belle Chasse LA 70037	09/11/2006	Gas campaign worker vehicle	25.00
Circle K 9144 Hwy 23 Belle Chasse LA 70037	09/21/2006	Gas campaign worker vehicle	25.00
Circle K 9144 Hwy 23 Belle Chasse LA 70037	09/22/2006	Gas campaign worker vehicle	26.25
Circle K 9144 Hwy 23 Belle Chasse LA 70037	09/27/2006	Gas campaign workers vehicle	36.50
Circle K 9144 Hwy 23 Belle Chasse LA 70037	09/30/2006	Gas campaign workers vehicle	42.00
Circle K 9144 Hwy 23 Belle Chasse LA 70037	10/04/2006	Gas campaign worker vehicle	20.00
3. SUBTOTAL (optional - this page)			1096.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Circle K 9144 Hwy 23 Belle Chasse LA 70037	10/05/2006	Gas campaign workers vehicle	29.00
Circle K 9144 Hwy 23 Belle Chasse LA 70037	10/09/2006	Gas campaign workers vehicle	27.00
Circle K 9144 Hwy 23 Belle Chasse LA 70037	10/11/2006	Gas campaign workers vehicle	32.50
Dollar General 9385 Hwy 23 Belle Chasse LA 70037	09/29/2006	Supplies to prepare food for election day	21.54
Dollar Tree Belle Chasse Hwy Gretna LA 70056	09/11/2006	Supplies campaign headqtrs.	18.25
Don's Cafe 7918 Hwy 23 Belle Chasse LA 70037	09/30/2006	29 doz. donuts for poll watchers & headqtrs.	144.49
Don's Cafe 7918 Hwy 23 Belle Chasse LA 70037	10/07/2006	Donuts volunteers	38.41
Don's Cafe 7918 Hwy 23 Belle Chasse LA 70037	10/18/2006	Donuts Empire meeting	17.09
3. SUBTOTAL (optional - this page)			328.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
G.M. Advertising LLC dba ch. 10 P.O. Box 7285 Belle Chasse LA 70037	08/21/2006	Invoice #6288 & 6288-2 council meeting-s, student rally prod; Sept. airtime 40 spots per wk	1715.00
G.M. Advertising LLC dba ch. 10 P.O. Box 7285 Belle Chasse LA 70037	09/29/2006	Debate for council invoice #9136	400.00
Stuart Guay 8951 Hwy 23 Belle Chasse LA 70037	09/30/2006	Band fee for election night party	750.00
Guillbeaus Chevron 28564 Hwy 23 Belle Chasse LA 70037	09/11/2006	Gas campaign workers vehicle	17.55
Guillbeaus Chevron 28564 Hwy 23 Belle Chasse LA 70037	09/20/2006	Gas campaign workers vehicle	10.00
Karen Gunnell 14 Park Riverwoods Dr. Belle Chasse LA 70037	09/15/2006	Campaign services for 1 week ending 9-15/06	300.00
Karen Gunnell 14 Park Riverwoods Dr. Belle Chasse LA 70037	09/22/2006	Campaign services for 1 week ending 9-22/06	300.00
Karen Gunnell 14 Park Riverwoods Dr. Belle Chasse LA 70037	09/29/2006	Campaign services for 1 week ending 9-29/06	300.00
3. SUBTOTAL (optional - this page)			3792.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Karen Gunnell 14 Park Riverwoods Dr. Belle Chasse LA 70037	10/06/2006	Campaign services for 1 week ending 9-29/06	300.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	09/15/2006	Campaign services for 1 week ending 9-15/06	500.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	09/22/2006	Campaign services for 1 week ending 9-22/06	500.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	09/29/2006	Campaign services for 1 week ending 9-29/06	500.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	10/06/2006	Campaign services for 1 week ending 9-29/06	500.00
Travis Jennings 117 Melvyn Dr Belle Chasse LA 70037	09/22/2006	Reimburse for Port Sulphur/Empire rally-drinks,soft drinks,water and beer	150.50
Mike Mariana 112-A Live Oak Dr Belle Chasse LA 70037	09/29/2006	Campaign services for month of September	1000.00
Mema's N.O. Cafe & Catering 103 Schlies Dr. Belle Chasse LA 70037	09/12/2006	3 trays of finger sandwiches, 2 trays of white rice	149.80
3. SUBTOTAL (optional - this page)			3600.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Meme's N.O. Cafe & Catering 103 Schiles Dr. Belle Chasse LA 70037	09/16/2006	3 trays of finger sandwiches for all day campaign blitzing for volunteers	128.40
Meme's N.O. Cafe & Catering 103 Schiles Dr. Belle Chasse LA 70037	09/25/2006	Lunch for volunteers in campaign office	42.37
Office Depot 1500 W. Bank Expwy Harvey LA 70058	09/22/2006	Supplies-ink cartarges, paper, badges	251.20
PABI P.O. Box 906 Belle Chasse LA 70037	10/11/2006	Seven Attendees for lunch meeting for September	140.00
Plaquemines Newspaper Publishing P.O. Box 700 Belle Chasse LA 70037	09/29/2006	Invoice# 2158 & 2243 Color ads in newspaper	1699.40
Postmaster Belle Chasse LA 70037	09/11/2006	Purchase stamps	273.10
Postmaster Belle Chasse LA 70037	09/12/2006	4 Rolls of $0.24 stamps	96.00
Postmaster Belle Chasse LA 70037	09/12/2006	5 rolls of $0.39 stamps and $7.35 of $0.05	202.35
3. SUBTOTAL (optional - this page)			2842.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Postmaster Belle Chasse LA 70037	09/18/2006	Stamps	2.55
Postmaster Belle Chasse LA 70037	09/25/2006	10 rolls of $0.39 stamps	390.00
Postmaster Belle Chasse LA 70037	09/26/2006	6 rolls of $0.39 stamps	234.00
Postmaster Belle Chasse LA 70037	10/10/2006	5 rolls of $0.39 stamps	195.00
Print-All P.O. Box 700 Belle Chasse LA 70037	09/22/2006	Inv. #'s 140969,141051,141169,141224,1-41296&141334 rally flyers,posters,post cards,signs	4143.33
Print-All P.O. Box 700 Belle Chasse LA 70037	09/29/2006	Inv.# 141406,141410,141419,141420 foot-ball,t-shirts letterhead envelopes,pos-tageflyers	6116.57
Quizno's 8160 Hwy 23 Belle Chasse LA 70037	09/11/2006	Lunch for campaign volunteers	28.40
Quizno's 8160 Hwy 23 Belle Chasse LA 70037	09/16/2006	4 trays of finger sandwiches for all day campaign blitzing for volunteers	344.23
3. SUBTOTAL (optional - this page)			10453.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Riverside Restaurant Hwy 23 Venice LA	10/04/2006	Lunch campaign workers in Venice,LA	41.20
Sam's Club Manhattan Blvd Harvey LA 70058	09/26/2006	food and drinks for election day workers	388.95
Sav A Center Belle Chasse Hwy Gretna LA 70056	09/29/2006	Food and drink for election day workers and poll watchers	37.02
Sav A Center Belle Chasse Hwy Gretna LA 70056	09/29/2006	Food and drink for election day workers	197.50
Secretary of State P.O. Box 94125 Baton Rouge LA 70804-9125	10/18/2006	September 30th voter's list	367.35
Secretary of State P.O. Box 94125 Baton Rouge LA 70804-9125	10/18/2006	Email list for Plaq. Parish Voters	874.15
Shell 7876 Belle Chasse Hwy Belle Chasse LA 70037	09/27/2006	Gas campaign worker vehicle	10.00
Shell 7876 Belle Chasse Hwy Belle Chasse LA 70037	09/29/2006	Gas campaign worker vehicle	10.00
3. SUBTOTAL (optional - this page)			1926.17
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shell 7878 Belle Chasse Hwy Belle Chasse LA 70037	10/01/2006	Gas campaign worker vehicle	10.00
South Plaquemines High School 315 Civic Dr Port Sulphur LA 70083	10/16/2006	Home coming Book ad	20.00
Star Convinence 2950 Belle Chasse Hwy Gretna LA 70056	09/11/2006	Gas campaign workers vehicle	20.00
State Oil Belle Chasse Hwy Belle Chasse LA 70037	09/30/2006	Gas campaign workers vehicle	11.68
State Oil Belle Chasse Hwy Belle Chasse LA 70037	09/30/2006	Gas campaign workers vehicle	20.00
State Oil Belle Chasse Hwy Belle Chasse LA 70037	09/30/2006	Breakfast campaign worker	5.21
Subway 9654 HWY 23 Belle Chasse LA 70037	09/21/2006	4 party trays of sandwiches for poll watchers meeting	149.76
Subway 9654 HWY 23 Belle Chasse LA 70037	09/21/2006	Campaign workers lunch	74.68
3. SUBTOTAL (optional - this page)			311.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Taco Bell Belle Chasse Hwy Gretna LA 70056	09/11/2006	Campaign workers lunch	18.43
The Bottle Water Company 800 Dakin St. Suite B Jefferson LA 70121	09/11/2006	100 Cases Bottle Water with Logo	1086.30
The Times Picayunne 3800 Howard Ave. New Orleans LA 70125-1429	09/12/2006	4 Color ads in newspaper	2906.00
Tire Shack, Inc. 9194 Hwy 23 Belle Chasse LA 70037	10/09/2006	Auto Repair campaign vehicle	27.72
WTIX-FM 4539 I-10 Service Rd. 3rd Floor Metairie LA 70006	09/15/2006	Radio advertising for 2 weeks	4110.00
Darlene White 910 5th St Westwego LA 70094	09/15/2006	Campaign services for 1 week ending 9-15/06	400.00
Darlene White 910 5th St Westwego LA 70094	09/22/2006	campaign services for 1 week ending 9-22/06	400.00
Darlene White 910 5th St Westwego LA 70094	09/29/2006	Campaign services for 1 week ending 9-29/06	400.00
3. SUBTOTAL (optional - this page)			9228.45
4. TOTAL (optional - complete only on last page of this schedule)			42925.32

William Nungesser
Attachments to Candidates Report
Form 102
09/11/06 thru 10/18/06

SCHEDULE I

Page 1 Item 6
Mississippi River Bank
8435 Hwy 23
Belle Chasse, LA 70037

Page 1 Item 7
Charles J. Ballay
8114 Hwy 23 Suite 101
Belle Chasse, LA 70037

Page 1 Item 8
Edward L. Cannetur, Jr. CPA
94B Westbank Exp.
Gretna, LA 70053

Schedule II

Chase Card Services Payment 09-29-06 Details

Beef Connection Steakhouse Gretna, LA (Campaign Meeting)	$ 81.33
Amoco Oil Belle Chasse, LA (Gas expense for campaign functions)	25.01
Amoco Oil Belle Chasse, LA (Gas expense for campaign functions)	46.76
Office Depot Gretna, LA (Office Supplies)	471.72
Office Depot Gretna, LA (Office Supplies)	13.86
Office Depot Gretna, LA (Office Supplies)	241.42
	$ 880.10