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
40-G
12/20

0509558

3. Date of Primary 11/07/2006

This report covers from 10/19/2006 **thru** 12/07/2006

4. Type of Report

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

5. FINAL REPORT IF:

- ___ Withdrawn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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2006 DEC 21 PM 1:22

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 12/18/06

James M. Huff
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-583-8287
Daytime Telephone

Charles J. Ballay
Signature of Treasurer

504-394-9841
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	37200.00
2. In-kind contributions (Schedule A-2)	650.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	37850.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	60000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	97850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	103780.49
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)	103780.49

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)	18407.53
15. Plus total receipts this period (Line 8 above)	+ 97850.00
16. Less total disbursements this period (Line 13 above)	- 103780.49
17. Less in-kind contributions (Line 2 above)	- 650.00
18. Funds on hand at close of reporting period	11827.04

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)	0.00
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)	492.09

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
J. A. Marvin 5800 Rhodes Ave New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
All South Consulting Engineers, LLC 3316 Florida Ave Suite 102 Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1000.00	1000.00
Bobby C Aubin 1423 Whitney Ave Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	250.00	250.00
Claude J Aubin 1423 Whitney Ave Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	250.00	250.00
BFM Corporation 534 Williams Blvd Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
Beuerman Miller Fitzgerald, Inc. 746 Camp Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	350.00	350.00
David Branton 207 E Livingston Pl Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	2500.00	2500.00
4. SUBTOTAL (this page)		5350.00	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
Burk-Kleinpeter, Inc. 4176 Canal Blvd New Orleans LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	1000.00	1000.00
CDM 1515 Poydras St Suite 1350 New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
Chevron Texaco 935 Gravier Street New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1000.00	1000.00
Coleman, Johnson, Artigues & Jurisich LLC 321 St Charles Ave New Orleans LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	2500.00	2500.00
Michael Costello 4539 I-10 Service Rd Metairie LA 70006 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	1000.00	1000.00
D & B Marine Services, LLC 322 Bienville Dr. Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1000.00	1000.00
Delton Electric,Inc. P O Box 790 Boothwivile LA 70038 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1500.00	1500.00
4. SUBTOTAL (this page)		8500.00	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
Shelly E. Chiappetta 1004 Main Street Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	100.00	100.00
ETEC Environmental Technical Sales, Inc. 7731 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
Executone Systems Co. of LA, Inc. P O Box 68 Metairie LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	500.00	500.00
F. Christiana & Co. P.O. Box 66 Marrero LA 70073 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
Anthony Goodgion 8 Park Riverwoods Dr Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	2500.00	2500.00
Gulf Coast Office Products, Inc. 5801 River Oaks Road South New Orleans LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	250.00	250.00
Ronnie Hebert P.E. 7731 Office Pk Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
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
Jefferson Sprinkler, Inc. P. O. Box 129 Gretna LA 70054 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	1000.00	1000.00
Juneau Oderwald, Inc. 1109 Dealers Ave Harahan LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2006	1000.00	1000.00
M R Pittman Group, LLC 505 Commerce Point Harahan LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
William M. Kenny 5801 River Oaks Rd. B. New Orleans LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	250.00	250.00
McEvoy Real Estate Enterprises LLC POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2006	500.00	500.00
National American Properties, Inc. P.O. Box 2607 Gretna LA 70054 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	1000.00	1000.00
Parson & Sanderson, Inc. P. O. Box 958 Metairie LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
4. SUBTOTAL (this page)		4750.00	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 Pavlovich 2610 Eton New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	2500.00	2500.00
Premier Industries P O Box 70 Harvey LA 70059 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1500.00	1500.00
Riverbend Nursing & Rehab. Center 13735 Highway 23 Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	500.00	500.00
Robert Benimale Trust 851 Chicopit Lane Jacksonville FL 32225 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	250.00	250.00
Robert Wolfe Company 848 Behman Hwy Terrytown LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1500.00	1500.00
Rue Bourbon Entertainment LLC 240 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	2500.00	2500.00
Southeast Charters, Inc. P O Box 157 Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	1000.00	1000.00
4. SUBTOTAL (this page)		9750.00	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
Universal Services And Assoc. 127 WPA Rd. Belle Chasse LA 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2006	1500.00	1500.00
Urban Planning & Innovations, Inc. 2400 Veterans Blvd. Suite 210 Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	500.00	500.00
I William Sizelar 6117 Annunciation Street New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/01/2006	2000.00	2000.00
4. SUBTOTAL (this page)		4000.00	N/A
5. TOTAL (complete only on last page of this schedule)		37200.00	N/A

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

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
Carnetar & Co. CPA's 948 Westbank Exp Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Preparation of campaign finance report	10/25/2006	250.00	250.00
Ocean Chef Catering, Inc 9203 Hwy 23 Belle Chasse LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Office Space	10/25/2006	400.00	400.00

4. SUBTOTAL (this page)	650.00	N/A
5. TOTAL (complete only on last page of this schedule)	650.00	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 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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
Billy Nungesser
P.O. Box 7264

Belle Chasse LA 70037

2.
a. Date* 10/25/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 50000.00
d. Balance due $ 60000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Billy Nungesser
P.O. Box 7264

Belle Chasse LA 70037

2.
a. Date* 12/07/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 10000.00
d. Balance due $ 70000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	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)
Adams Catfish House Hwy 23 Belle Chasse LA 70037	11/07/2006	Volunteer rally October 23,2006.	1160.00
Adams Catfish House Hwy 23 Belle Chasse LA 70037	11/07/2006	Belle Chasse Rally 11/06/06	1500.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	10/20/2006	Campaign services four days	400.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	10/27/2006	Campaign services.	400.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	11/03/2006	Campaign services.	400.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	11/13/2006	Campaign services	400.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	11/17/2006	Campaign services	400.00
John Adams 115 Lake Park Dr Belle Chasse LA 70037	11/30/2006	Gas for putting up and taking down campaign signs	526.82
3. SUBTOTAL (optional - this page)			6186.82
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)
American Catering 9670 Belle Chasse Hwy Belle Chasse LA 70037	10/30/2006	Election party catering	5000.00
Ann's Resreurant 113 Adema Ln Port Sulphur LA 70083	10/31/2006	Breakfast for Port Sulphur Rally	409.39
Ann's Resreurant 113 Adema Ln Port Sulphur LA 70083	10/31/2006	Lunch for Special Olympics.	481.50
Ann's Resreurant 113 Adema Ln Port Sulphur LA 70083	11/27/2006	Food for Port Sulphur Rally	133.75
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	10/20/2006	Food and drinks for press conferences and Orange Festival Golf Tournament	601.83
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	11/27/2006	Food and drinks for meetings, rally and vol. lunches	395.33
Balestra's Food Store 7902 Hwy 23 Belle Chasse LA 70037	11/30/2006	Food for Oakville cleanup , canvassing, and phone bank	386.80
Charles Ballay P.O. Box 700 Belle Chasse LA 70037	11/07/2006	Reimbursement for bank at Port Sulphur Rally	400.00
3. SUBTOTAL (optional - this page)			7808.60
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)
Bellsouth P.O. Box 105262 Atlanta	GA	30348-5262	11/27/2006	October services.	232.00
Robert Beninate 112 Iota Street Belle Chasse	LA	70037	11/28/2006	Supplies to display McGruff	38.04
Dalphne Buras P.O. Box 266 Belle Chasse	LA	70037	10/27/2006	Campaign Services	300.00
Dalphne Buras P.O. Box 266 Belle Chasse	LA	70037	11/03/2006	Campaign services.	300.00
C & C Technologies Services 730 E Kaliste Saloom Rd Lafayette	LA	70506	10/20/2006	Create PDF Graphics for campaign	300.00
CBS Outdoor 8001 Townsend Pl New Orleans	LA	70126	10/31/2006	Additional month of advertising.	750.00
John Cacibauda Hwy 23 Belle Chasse	LA	70037	11/07/2006	Band for election party	750.00
Chase card services P.O. Box 94014 Palatine	IL	60094-4014	10/20/2006	Credit Card Paym ent (see attached)	255.95
3. SUBTOTAL (optional - this page)					2925.99
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	11/27/2006	Credit card charges.	760.35
Circle K 9144 Hwy 23 Belle Chasse LA 70037	10/27/2006	Fuel	43.38
Crescent City Connection New Orleans LA	11/09/2006	Bridge tolls	1.00
Coastal Broadcasting 113 Adams Lane Port Sulphur LA 70083	11/17/2006	Radio advertising	3300.00
Roseina Copeland 3800 Howard Ave New Orleans LA 70125-1429	11/07/2006	Food for election party.	350.00
Don's Cafe 7918 Hwy 23 Belle Chasse LA 70037	11/07/2006	Coffee & douuts for election day.	87.60
Downtown Parking New Orleans LA 70130	11/09/2006	Parking fees for meeting in New Orleans	20.00
Express Food & Fuel 13 Belle Chasse Hwy Belle Chasse LA 70037	11/06/2006	Fuel	49.01
3. SUBTOTAL (optional - this page)			4811.32
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	11/27/2006	TV advertising	1242.00
G.M. Advertising LLC dba ch. 10 P.O. Box 7285 Belle Chasse LA 70037	11/30/2006	Invoice for production and voice over.	890.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	10/20/2006	Campaign Services 2 weeks	1000.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	10/25/2006	Reimb. for food and drink items for Davant Rally purch from Sams Club Harvey, LA on 10/20	418.88
James Hufft 112 Hufft Ln Belle Chasse LA 70037	10/27/2006	Campaign services.	600.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	11/03/2006	Campaign services.	500.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	11/13/2006	Campaign services	500.00
James Hufft 112 Hufft Ln Belle Chasse LA 70037	11/17/2006	Campaign service	600.00
3. SUBTOTAL (optional - this page)			5350.88
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)
James Huff 112 Huff Ln Belle Chasse LA 70037	11/30/2006	Reimbursement for food drinks cake	379.37
Jeanfreaus Hardware Belle Chasse Hwy Belle Chasse LA 70037	11/16/2006	Supplies for campaign headquarters	21.77
JoAnn Jennings 113 Adema Lane Port Sulphur LA 70083	11/17/2006	Campaign services	400.00
Knights of Columbus 113 Zacks Ln Belle Chasse LA 70037	10/20/2006	Hall rental July 13 & August 8	250.00
Doris LeBoeuf P O Box 266 Belle Chasse LA 70037	11/13/2006	Cake for election party	450.00
Mike Mariana 112-A Live Oak Dr Belle Chasse LA 70037	10/31/2006	Campaign services.	1000.00
Lettie Marinovich 12731 Highway 23 Belle Chasse LA 70037	10/27/2006	Campaign services.	450.00
Lettie Marinovich 12731 Highway 23 Belle Chasse LA 70037	11/03/2006	Campaign services.	300.00
3. SUBTOTAL (optional - this page)			3251.14
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)
Lettie Marinovich 12731 Highway 23 Belle Chasse LA 70037	11/10/2006	Campaign services	300.00
Meme's N.O. Cafe & Catering 103 Schlies Dr. Belle Chasse LA 70037	10/20/2006	Sandwiches for meetings and press conference	128.40
Meme's N.O. Cafe & Catering 103 Schlies Dr. Belle Chasse LA 70037	11/07/2006	Food for headquarters election day.	42.80
Multi-Quest 708 Rosa Av Metairie LA 70003	11/01/2006	Phone Banking.	3760.00
Multi-Quest 708 Rosa Av Metairie LA 70003	11/27/2006	Computer calls to undecided voters.	160.00
New Orleans Hamburger & Seafood Metairie LA 70002	10/23/2006	Lunch meeting with pollster	47.35
Office Depot 1500 W. Bank Expwy Harvey LA 70058	10/24/2006	Office supplies	107.02
Plaquemines Newspaper Publishing P.O. Box 700 Belle Chasse LA 70037	10/26/2006	Ads in Watchman & Gazette	4139.70
3. SUBTOTAL (optional - this page)			8585.27
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)
Plaquemines Newspaper Publishing P.O. Box 700 Belle Chasse LA 70037	12/04/2006	Advertising in Gazette	2554.50
Popeyes Chicken Belle Chasse LA 70037	10/24/2006	Lunch for campaign workers	18.18
Postmaster Belle Chasse LA 70037	11/02/2006	5 rolls of stamps.	195.00
Print-All P.O. Box 700 Belle Chasse LA 70037	10/25/2006	Printing and delivery of campaign materials	28911.07
Print-All P.O. Box 700 Belle Chasse LA 70037	10/25/2006	Printing	11228.14
Print-All P.O. Box 700 Belle Chasse LA 70037	12/04/2006	Printed materials.	17408.84
Quizno's 8180 Hwy 23 Belle Chasse LA 70037	11/04/2006	Lunch for canvasing	70.88
Quizno's 8180 Hwy 23 Belle Chasse LA 70037	11/07/2006	Food for headquarters on election day.	128.38
3. SUBTOTAL (optional - this page)			58512.99
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	10/27/2006	Lunch with campaign worker	32.42
Riverside Restaurant Hwy 23 Venice LA	11/13/2006	Lunch meeting Venice, LA	44.07
Salvos Seafood Hwy 23 Belle Chasse LA 70037	10/28/2006	Meal for campaign staff	120.03
Sav A Center Belle Chasse Hwy Gretna LA 70056	11/16/2006	Fuel	44.53
Gulfstream Seafood Restaurant 1755 St Charles Ave. New Orleans LA 70130	11/09/2006	Lunch Campaign Staff	51.16
Sisters Restaurant Belle Chasse Hwy Belle Chasse LA 70037	11/14/2006	Meeting campaign finance staff	43.74
Steve Sullivan 112 Hufft Lane Belle Chasse LA 70037	11/07/2006	DJ service at Venice Rally	200.00
The Times Picayune 3800 Howard Ave. New Orleans LA 70125-1429	10/26/2006	Ad in newspaper.	1207.21
3. SUBTOTAL (optional - this page)			1743.16
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)
The Times Picayunne 3800 Howard Ave. New Orleans LA 70125-1429	11/07/2006	Ad in newspaper	649.70
Vicki Gordon Enterprises, LLC 3762 Highway 39 Braithwaite LA 70040	11/27/2006	Food & drinks for Eastbank rally	900.00
WTIX-FM 4539 I-10 Service Rd. 3rd Floor Metairie LA 70006	10/26/2006	Radio advertising	3500.00
Winn Dixie #1406 Wall Blvd. Gretna LA	11/07/2006	Food for headquarter election day.	314.62
Woodland Plantation Hwy 23 Belle Chasse LA	11/07/2006	Preacher luncheon.	360.00

3. SUBTOTAL (optional - this page)	5724.32
4. TOTAL (optional - complete only on last page of this schedule)	103780.49

William Nungesser
Attachments to Candidates Report
Form 102
10/19/06 to 12/07/06

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

Reimbursement John Adams 11/30/06	11/30/06	$ 526.82

Belle Chasse Spur 8100 Hwy 23 Belle Chasse, LA	11/22/06	$ 32.00
Belle Chasse Spur 8100 Hwy 23 Belle Chasse, LA	11/18/06	40.00
Belle Chasse Spur 8100 Hwy 23 Belle Chasse, LA	11/08/06	40.00
Express Food & Fuel 13 Belle Chasse Hwy, Belle Chasse, LA	11/02/06	40.00
Express Food & Fuel 13 Belle Chasse Hwy, Belle Chasse, LA	11/06/06	55.76
Belle Chasse Spur 8100 Hwy 23 Belle Chasse, LA	11/13/06	49.00
Four Seasons Carwash Belle Chasse, LA	11/14/06	42.50
Circle K 9144 Hwy 23 Belle Chasse, LA	11/10/06	32.50
Circle K 9144 Hwy 23 Belle Chasse, LA	10/11/06	44.00
Express Food & Fuel 13 Belle Chasse Hwy, Belle Chasse, LA	11/02/06	40.00
Express Food & Fuel 13 Belle Chasse Hwy, Belle Chasse, LA	11/06/06	55.76
State Oil Belle Chasse, LA	11/03/06	55.65
Reimbursement Computation Error		(0.35)
		$ 526.82

Chase Card Services	10/20/06	$ 255.95

Exxon Mobil Belle Chasse, LA	09/06/06	$ 68.73
Office Depot, Harvey, LA	09/12/06	128.38
Office Depot, Harvey, LA	09/19/06	19.84
Late Feee	10/01/06	39.00
		$ 255.95

Chase Card Services	11/27/06	$ 760.35

Beef Connection Steak House Gretna, La	10/06/06	77.16
Riverside Restauraunt Venice, La	10/13/06	304.03
Chevron Port Sulphur, LA	10/13/06	60.34
Beef Connection Steak House Gretna, La	10/27/06	259.50
Circle K 9144 Hwy 23 Belle Chasse, LA	10/27/06	43.36
Fed Ex	11/01/06	15.96
		$ 760.35