

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WILLIAM NUNGESSER
P.O. Box 7264
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

Report Number: 19859

Date Filed: 4/22/2010

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 2/19/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer
EDWARD L. CAMNETAR JR
102 Country Manor Dr
Belle Chasse, LA 70037

9. Name of Person Preparing Report

Daytime Telephone

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.

This 22nd day of April, 2010.

Gary Chauvin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-394-1095

Daytime Telephone

Edward L. Camnetar Jr. CPA

Signature of Treasurer

504-362-2544

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,750.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,308.67
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)	\$ 53,308.67

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)	\$ 274,358.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,308.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 222,799.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 82,400.11
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 82,400.11

SPECIAL TRANSACTIONS - for the reporting period	Amount
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 received from political committees (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.)	\$ 0.00

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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JIFF HINGLE CAMPAIGN FUND PO Box 1358 Buras, LA 70041	02/19/2010	Refund of amount over-contributed to the campaign	\$1,750.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,750.00

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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 BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>1/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>70,000.00</u> d. Balance due \$ <u>10,000.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>3/28/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>16,900.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>10/3/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *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 \$ _____						
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(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: 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)
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353-6216	01/22/2010	Campaign cell phone	\$ 161.81
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353-6216	02/15/2010	Campaign phone	\$ 161.81
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	01/22/2010	Campaign office phone	\$ 253.46
BRENDA ADAMS 115 Lake Park Drive Belle Chasse, LA 70037	01/18/2010	Campaign services	\$ 599.00
APPLIED BUSINESS CONCEPTS LLC 17991-A Old Perkins Road East Baton Rouge, LA 70809	02/10/2010	Supplies	\$ 362.67
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311	01/29/2010	Utilities for headquarters	\$ 33.76
BANK OF AMERICA PO Box 851001 Dallas, TX 75285-1001	01/07/2010	Snapfish - books - campaign gifts	\$ 5,624.99
NATALIE BECNEL PO Box 434 Belle Chasse, LA 70037	01/15/2010	Campaign Services	\$ 2,307.69
3. SUBTOTAL (optional)			\$9,505.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATALIE BECNEL PO Box 434 Belle Chasse, LA 70037	01/29/2010	Campaign services	\$ 1,538.46
NATALIE BECNEL PO Box 434 Belle Chasse, LA 70037	02/11/2010	Campaign Services	\$ 1,538.46
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	02/11/2010	Donation - Sign on fence - Advertising	\$ 100.00
BOOTHVILLE-VENICE VOL FIRE DEPT PO Box 12 Venice, LA 70091	02/19/2010	Corporate sponsor	\$ 1,000.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/18/2010	Filing statement of organization	\$ 100.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Bed Bath & Beyond - Harvey - Gifts	\$ 328.90
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Circle K - gas - Campaign vehicle usage	\$ 51.73
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Circle K - gas - Campaign vehicle usage	\$ 25.05
3. SUBTOTAL (optional)			\$4,682.60
4. TOTAL (optional - complete only on last page of this schedule)			

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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	02/02/2010	E-pay fee	\$ 9.95
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Tranquil - Belle Chasse - Gifts	\$ 200.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Tranquil - Belle Chasse - gifts	\$ 560.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Renaissance Salon - Belle Chasse - gifts	\$ 225.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Beef Connection - Gretna-Meals	\$ 74.82
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Lil G's - Belle Chasse - Meals	\$ 98.59
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Gourmet Butcher Block - Gretna - Food - Campaign event	\$ 1,138.50
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Gourmet Butcher Block - Gretna - Food - Campaign event	\$ 419.96
3. SUBTOTAL (optional)			\$2,726.82
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/02/2010	Dream co design - IL - website	\$ 29.95
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Circle K - gas - Campaign vehicle usage	\$ 52.64
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Shell - gas - Campaign vehicle usage	\$ 44.78
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Circle K - gas - Campaign vehicle usage	\$ 30.12
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Fill a sack - gas -Campaign vehicle usage	\$ 47.06
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Carbonite - annual charge - off site data backup	\$ 54.95
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Mailstreet - email host	\$ 35.82
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Credit card fee	\$ 39.00
3. SUBTOTAL (optional)			\$334.32
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Credit card fee	\$ 28.89
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Mardi Gras Wholesale - donation - throws for PAWDI GRAS parade	\$ 181.60
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Bayou Sports Shop- banner & supplies	\$ 130.45
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	02/15/2010	Dream co design - IL - website	\$ 29.95
DIXIE MARKETING 1200 Fried Street Gretna, LA 70053	01/22/2010	Team Nungesser - tote bags	\$ 389.00
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	01/29/2010	Website development	\$ 699.00
ENTERGY PO Box 8108 Baton Rouge, LA 70891-8108	02/05/2010	Utilities for Campaign headquarters	\$ 22.52
ENTERGY PO Box 8108 Baton Rouge, LA 70891-8108	02/05/2010	Utilities for Campaign headquarters	\$ 29.89
3. SUBTOTAL (optional)			\$1,511.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
FORTMAYER'S BUSHHOG SERVICE INC 11208 Willow Drive New Orleans, LA 70131	02/15/2010	Concrete removal donation for Macedonia Church - Port Sulphur	\$ 850.00
FREMIN'S INC 26277 Hwy 23 Port Sulphur, LA 70083	01/06/2010	Donation	\$ 1,000.00
GRETN A FARMER'S MARKET GEDA 739 Third St Gretna, LA 70053	02/15/2010	Donation - Pawdi Gras	\$ 500.00
INTERNAL REVENUE SERVICES PO Box 105078 Atlanta, GA 30348	01/31/2010	Payroll Taxes	\$ 56.00
JEANFREAU HARDWARE & SUPPLY 8594 Highway 23 Belle Chasse, LA 70037	02/11/2010	Keys for headquarters	\$ 2.70
LOUISIANA CATTLEMENS ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767	02/15/2010	Membership dues	\$ 50.00
LOUISIANA DEPT OF REVENUE PO Box 91017 Baton Rouge, LA 70821	01/31/2010	Payroll taxes	\$ 524.00
LOUISIANA GOLD SEAFOOD. LLC 112 Mu Street Belle Chasse, LA 70037	01/13/2010	Meals - Campaign event	\$ 1,221.20
3. SUBTOTAL (optional)			\$4,203.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
LOUISIANA SHRIMP ASSOCIATION Po Box 1088 Grand Isle, LA 70358	02/12/2010	Donation & dues	\$ 450.00
HENRY P MEYERS 2172 Euclid Street Terrytown, LA 70053	01/06/2010	Parts for phone system	\$ 1,485.00
HENRY P MEYERS 2172 Euclid Street Terrytown, LA 70053	01/18/2010	Phone system and computer purchase and installation	\$ 4,915.47
HENRY P MEYERS 2172 Euclid Street Terrytown, LA 70053	01/22/2010	Phone system and computer installation	\$ 2,469.99
HENRY P MEYERS 2172 Euclid Street Terrytown, LA 70053	01/26/2010	Phone system and computer installation and repairs to campaign headquarters	\$ 3,886.48
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	01/15/2010	IRS - Payroll tax deposit	\$ 4,616.98
PLAQUEMINES NEWSPAPER PUBLISHING CO P O Box 700 Belle Chasse, LA 70037	02/11/2010	Advertising	\$ 1,470.00
PLAQUEMINES PARISH BRONCOS SEMI-PRO FOOTBALL PO Box 454 Port Suphur, LA 70083	02/15/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$19,393.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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 PARISH WATER DEPT PO Box 940 Belle Chasse, LA 70037	02/11/2010	Utilities for campaign headquarters	\$ 25.39
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	01/07/2010	Donation - Hicks family	\$ 100.00
SISTERS OF THE LIVING WORD 107B Yorke Street Belle Chasse, LA 70037	01/13/2010	Donation - Outreach program	\$ 50.00
STUART CONSULTING GROUP INC. 3608 18th Street Metairie, LA 70002	02/17/2010	Repayment of funds over - contributed	\$ 1,000.00
THE MYSTIC KREWE OF LOUISIANA INC P.O. Box 80518 Baton Rouge, LA 70898	01/05/2010	Donation - Washington Mardi Gras Ball	\$ 3,500.00
THE TIMES PICAYUNNE 3800 Howard Ave. New Orleans, LA 70125-1429	02/10/2010	Ads	\$ 661.50
THE TROPHY SHOPPE 129 Keating Drive Suite 200 Belle Chasse, LA 70037	01/13/2010	Engraved award	\$ 39.95
THE TROPHY SHOPPE 129 Keating Drive Suite 200 Belle Chasse, LA 70037	01/22/2010	Donation - Zion Travelers	\$ 257.04
3. SUBTOTAL (optional)			\$5,633.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
UNITED WAY PLAQUEMINES LEGACY CAMPAIGN 2515 Canal Street New Orleans, LA 70119	02/12/2010	Legacy campaign donation	\$ 5,000.00
ZION TRAVELERS COOPERATIVE CENTER Po Box 1468 Braithwaite, LA 70040	01/22/2010	Donation - Run & walk	\$ 316.74
3. SUBTOTAL (optional)			\$5,316.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,308.67

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