

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: 20847

Date Filed: 9/22/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 8/24/2010 through 9/12/2010

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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
2550 Belle Chasse Hwy
Suite 170
Gretna, LA 70053

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 September, 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)	\$ 4,775.00
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)	\$ 4,775.00
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)	\$ 4,775.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,068.48
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)	\$ 12,068.48

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)	\$ 122,750.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,775.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,068.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 115,456.57

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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-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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE & KATHLEEN ADAMS 111 Victors Rd Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$100.00	\$100.00
DOLORES BARROIS P O Box 823 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$20.00	\$25.00
C AND B CONSULTING SERVICES LLC P O Box 42 Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$2,500.00	\$2,500.00
EVELYN OR GARY CARO 308 Schlieff Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$5.00	\$5.00
CHRISTINE COGNEOICH 502 Moncla Ave Belle Chasse, LA 7003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$20.00	\$20.00
COOPER VENTURES LLC 112 Mu Street Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,145.00	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)

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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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN FISHER P O Box 126 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$100.00	\$100.00
TAMARA OR RICKEY GALJOUR 309 Good News Ave Belle Chasse, LA 7003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$300.00	\$300.00
WAYNE GALJOUR 732 Oakwood Dr Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$100.00	\$100.00
PAM OR STEVE GALLE 312 Schlieff Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$20.00	\$20.00
MAUREEN & CHARLES GENOIS 105 Morning Glory Ct Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$25.00	\$25.00
LAWRENCE GIAMBELLUCA MD 8200 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$100.00	\$350.00
4. SUBTOTAL (this page)		\$645.00	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)

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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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEATHER GIORDANO 105 Fort Jackson St Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$50.00	\$50.00
GAY JOURDAN 14621 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$250.00	\$250.00
NORWOOD KELLY JR. APOC, DR 242 Sarah Victoria Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$100.00	\$100.00
LORRRRAINE OR MICHELE LAFRANCE 7235 Hwy 39 Braithwaite, LA 70040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$100.00	\$100.00
SAMUEL OR KATHLEEN LAVALLA 505 Good News Ave Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$300.00	\$300.00
SCOTT & KRISTIE MORSE 210 Alpha St Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$15.00	\$15.00
4. SUBTOTAL (this page)		\$815.00	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)

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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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK IR PATRICIA RANATZA 161 Ranatza Rd Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$20.00	\$20.00
LAWRENCE TABONY JR 107 Grand Oaks Court Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$100.00	\$100.00
JOHN & ROBIN VOGT 28934 Hwy 23 Port Sulphur, LA 70083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$170.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,775.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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 \$ _____						
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.)						

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)
ADAMS CATFISH HOUSE 8523 Hwy 23 Belle Chasse, LA 70037	09/02/2010	Lunch for volunteers	\$ 7.87
ADAMS CATFISH HOUSE 8523 Hwy 23 Belle Chasse, LA 70037	09/02/2010	Lunch for volunteers	\$ 7.87
ANN'S RESRAURANT 113 Adema Ln Port Sulphur, LA 70083	08/25/2010	Food for party	\$ 86.40
ARCHBISHOP SHAW CHEERLEADERS 2711 Claire Ave Gretna, LA 70053	08/25/2010	Sponsorship	\$ 100.00
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311	09/01/2010	Utilites for Campaign Office	\$ 34.99
BALESTRA'S FOOD STORE 7902 Hwy 23 Belle Chasse, LA 70037	09/01/2010	Food for meeting	\$ 260.09
BALESTRA'S FOOD STORE 7902 Hwy 23 Belle Chasse, LA 70037	09/02/2010	Drinks for volunteers	\$ 10.69
BELLE CHASSE SELF STORAGE 9541 Belle Chasse Hwy Belle Chasse, LA 70037	08/25/2010	Donation for Community Day Event	\$ 50.00
3. SUBTOTAL (optional)			\$557.91
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)
DJ QUICK EXPRESS 18013 Hwy 15 Pointe a la Hache, LA 70082	09/02/2010	Drinks and chips for volunteers	\$ 20.00
DOLLAR GENERAL 9385 Hwy 23 Belle Chasse, LA 70037	09/02/2010	Cleaning supplies for campaign office	\$ 4.00
ENTERGY PO Box 8108 Baton Rouge, LA 70891-8108	09/01/2010	Utilities for Campaign Office	\$ 437.82
FAMILY DOLLAR 7896 Hwy 23 Belle Chasse, LA 70037	09/02/2010	Drinks for volunteers	\$ 21.63
FAMILY DOLLAR 7896 Hwy 23 Belle Chasse, LA 70037	09/02/2010	Campaign Office Supplies	\$ 16.30
JEANFREAU HARDWARE & SUPPLY 8594 Highway 23 Belle Chasse, LA 70037	09/09/2010	Campaign Office Supplies	\$ 460.66
LOWE'S 1351 Manhattan Blvd Harvey, LA 70058	09/02/2010	Rugs for campaign office	\$ 60.00
MARIA'S FOOD MART & REST. 102 Belle Chasse St Belle Chasse, LA 70037	09/02/2010	Lunch for volunteers	\$ 9.94
3. SUBTOTAL (optional)			\$1,030.35
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)
MARKETING RESOURCES INT'L INC P O Box 24134 New Orleans, LA 70184	09/01/2010	Campaign Services	\$ 5,000.00
MICHAEL'S CRAFT STORE 1601 Westbank Expressway Gretna, LA 70053	08/27/2010	Campaign Office Supplies	\$ 92.87
PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058	09/02/2010	Ribbons	\$ 16.32
PLAQUEMINES PARISH ORANGE FESTIVAL P.O. Box 158 Belle Chasse, LA 70037	08/25/2010	Sponsorship	\$ 750.00
POPEYES CHICKEN 2148 Belle Chasse Hwy Belle Chasse, LA 70037	09/02/2010	Meals	\$ 19.15
POPEYES CHICKEN 2148 Belle Chasse Hwy Belle Chasse, LA 70037	09/02/2010	Meals	\$ 17.54
POPEYES CHICKEN 2148 Belle Chasse Hwy Belle Chasse, LA 70037	09/02/2010	Lunch	\$ 29.35
POSTMASTER 8710 Hwy 23 Belle Chasse, LA 70037	09/07/2010	Postage	\$ 255.20
3. SUBTOTAL (optional)			\$6,180.43
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)
PRINT-ALL P.O. Box 700 Belle Chasse, LA 70037	08/25/2010	Signs	\$ 965.67
SAM'S CLUB 1523 Manhattan Blvd Harvey, LA 70058	09/02/2010	Food for volunteers	\$ 9.98
SAM'S CLUB 1523 Manhattan Blvd Harvey, LA 70058	09/02/2010	Food for volunteers	\$ 9.98
SAM'S CLUB 1523 Manhattan Blvd Harvey, LA 70058	09/02/2010	Drinks for volunteers	\$ 9.96
COLIN TALLION 130 Mariah Lane Belle Chasse, LA 70037	09/09/2010	Campaign services	\$ 100.00
JEFF WHITE 106 Morning Glory St. Belle Chasse, LA 70037	08/25/2010	Stakes for campaign signs	\$ 111.91
KAYLEI WILCOX 112 Hunt Street Belle Chasse, LA 70037	09/09/2010	Campaign services	\$ 100.00
MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	08/27/2010	Campaign services	\$ 953.60
3. SUBTOTAL (optional)			\$2,261.10
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)
MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	09/03/2010	Campaign Services	\$ 1,074.79
MICHELLE WILCOX 112 Hunt Street Belle Chasse, LA 70037	09/10/2010	Campaign services	\$ 963.90
3. SUBTOTAL (optional)			\$2,038.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,068.48

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