

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
Plaquemines Parish

OFFICE USE ONLY

Report Number: 35116

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☒ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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
JAMIE G ROGERS
2550 Belle Chasse Hwy
Suite 170
Gretna, LA 70037

9. Name of Person Preparing Report JAMIE G ROGERS

Daytime Telephone 504-362-2544

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 13th day of February, 2013.

William Nungesser

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

504-433-1200

Daytime Telephone

Jamie G Rogers

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)	\$ 21,750.00
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)	\$ 21,750.00
5. Other Receipts (Schedule A-3)	\$ 1.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,751.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,943.94
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)	\$ 6,943.94

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)	\$ 8,721.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,751.62
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,943.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,528.93

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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.)	\$ 3,829.47
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 3,687.09

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)	
5213 AIRLINE DRIVE LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$2,500.00	\$2,500.00
AL COPELAND INVESTMENTS INC 1001 Harlmaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2012	\$1,000.00	\$1,000.00
BRIONES CONSULTING & ENGINEERING LTD 8118 Broadway San Antonio, TX 78209 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/11/2012	\$500.00	\$500.00
COUVILLION GROUP LLC 220 Walker Road Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$2,500.00	\$2,500.00
D. B. SERVICES INC. 9266 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/29/2012	\$1,500.00	\$1,500.00
INTERNET ADVENTURES LLC 610 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,500.00	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)	
KGC PROPERTIES LLC 105 Engineers Rd P O Box 7087 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$2,500.00	\$2,500.00
LINFIELD HUNTER & JUNIUS INC 3608 18th St Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$1,500.00	\$1,500.00
JAMES R MOFFETT 1615 Poydras St. New Orleans, LA 70112-1254 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$1,500.00	\$2,500.00
I WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$1,500.00	\$1,500.00
THE LOUISIANA FRUIT CO. P O Box 7125 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2012	\$1,500.00	\$1,500.00
TRIGON CONSTRUCTION INTERNATIONAL LLC 1515 Poydras Street Suite 2200 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,000.00	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)	
VENICE STEEL & PIPE INC P O Box 842 Venice, LA 70091 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,750.00	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 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)
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	12/31/2012	Annual Interest on Money Market Account	\$1.62
5. Total OTHER RECEIPTS during this reporting period			\$ 1.62

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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 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>11/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</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: 40px;"></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)
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	01/09/2012	Telephone	\$ 132.61
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	02/09/2012	Telephone	\$ 127.02
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	03/12/2012	Telephone	\$ 128.26
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	04/12/2012	Telephone	\$ 127.76
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	05/23/2012	Telephone	\$ 127.55
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	06/30/2012	Telephone	\$ 127.63
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	07/31/2012	Telephone	\$ 127.63
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	08/31/2012	Telephone	\$ 347.46
3. SUBTOTAL (optional)			\$1,245.92
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)
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	09/11/2012	Telephone	\$ 66.81
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	10/11/2012	Telephone	\$ 66.81
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	11/11/2012	Telephone	\$ 66.94
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	12/12/2012	Telephone	\$ 66.95
ANNUAL WILD GAME DINNER 2136 Hampton Drive Harvey, LA 70058	01/25/2012	Donation	\$ 200.00
BAYOU BARRIERE GOLF COURSE 7427 HWY 23 Belle Chasse, LA 70037	06/21/2012	Golf Tournament Sponsorship	\$ 350.00
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	03/06/2012	Donation - Baseball Program	\$ 250.00
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	05/09/2012	Donation - hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,167.51
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)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	03/26/2012	Fee	\$ 16.81
CHRIS EVERAGE 172 E Bellevue Street Port Sulphur, LA 70083	05/18/2012	Campaign services	\$ 406.00
FCA P O Box 14559 Baton Rouge, LA 70898	02/16/2012	Donation	\$ 1,000.00
FAITH TEMPLE MINISTRIES 37371 Hwy 11 Buras, LA 70041	06/29/2012	Donation	\$ 100.00
HEATHER HEBERT Belle Chasse, LA 70037	03/15/2012	Campaign services	\$ 300.00
HUNT FOR FLOWERS 1103 Terry Pkwy Gretna, LA 70056	12/18/2012	Flowers	\$ 306.01
KEVIN DAVIS CAMPAIGN P O Box 628 Covington, LA 70434	03/08/2012	Donation	\$ 1,000.00
LE GRAND FLORIST 537 Huey P Long Gretna, LA 70053	12/18/2012	Flowers	\$ 170.13
3. SUBTOTAL (optional)			\$3,298.95
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)
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	01/31/2012	Service Charge	\$ 3.80
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	02/29/2012	Service Charge	\$ 37.02
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	03/31/2012	Service Charge	\$ 3.30
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	04/30/2012	Service Charge	\$ 3.95
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	05/31/2012	Service Charge	\$ 4.97
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	06/30/2012	Service Charge	\$ 5.59
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	07/31/2012	Service Charge	\$ 6.19
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	08/31/2012	Service Charge	\$ 39.47
3. SUBTOTAL (optional)			\$104.29
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)
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	09/30/2012	Service Charge	\$ 2.89
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	10/31/2012	Service Charge	\$ 3.43
O PERRY WALKER ALUMNI ASSOCIATION P O Box 740584 New Orleans, LA 70174	05/09/2012	Donation	\$ 400.00
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	03/26/2012	Office supplies	\$ 48.80
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	03/31/2012	Quarterly - Bank service charge	\$ 36.00
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	06/30/2012	Quarterly - Bank service charge	\$ 36.00
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	09/30/2012	Quarterly - Bank service charge	\$ 36.00
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	12/31/2012	Quarterly - Bank Service charge	\$ 36.00
3. SUBTOTAL (optional)			\$599.12
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)
REPUBLICAN WOMEN OF LOUISIANA P O Box 2102 Mandeville, LA 70470	01/10/2012	Advertising	\$ 50.00
ROTARY CLUB OF BELLE CHASSE P.O. Box 158 Belle Chasse, LA 70037	10/23/2012	Donation	\$ 200.00
ST. JOHN MISSIONARY BAPTIST CHURCH 136 St John Lane Phoenix, LA 70040	06/05/2012	Donation	\$ 100.00
WEBB STEWART Ruston, LA 71270	07/03/2012	Campaign services	\$ 50.00
TEXACO 9654 Hwy 23 Belle Chasse, LA 70037	03/26/2012	Gas	\$ 68.15
TREASURER OF THE STATE OF LA P. O. Box 4368 Baton Rouge, LA 70821	04/27/2012	Late Fee	\$ 60.00
3. SUBTOTAL (optional)			\$528.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,943.94

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