

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BILLY NUNGESSER
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

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

Lt. Governor for the State of Louisiana

OFFICE USE ONLY

Report Number: 29257

Date Filed: 1/27/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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.)

MISSISSIPPI RIVER BANK
8435 Highway 23
Belle Chase, LA 70037

7. Full Name and Address of Treasurer

RODNEY LEBLANC
3421 N. Causway Blvd. Suite 701
Metairie, LA 70002

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone (504) 837-0770

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 27th day of January, 2012.

Dale Benoit

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

504-837-0770

Daytime Telephone

Rodney LeBlanc

Signature of Treasurer

504-837-0770

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

INC. FRIENDS OF BILLY NUNGESSER FOR LIEUTENANT GOVERNOR
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

Name and Address of **Committee's Chairman**

DALE BENOIT
7962 Highway 23
Belle Chase, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,550.00
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)	\$ 16,550.00
5. Other Receipts (Schedule A-3)	\$ 201.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,751.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,019.82
10. Other Disbursements (Schedule E-2)	\$ 2,596.91
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,616.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 43,198.48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,751.30
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,616.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,333.05

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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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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)	\$ 1,000.00
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)	
B & J MARTIN INC 18104 W Main St Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,500.00	\$1,500.00
JAMES BLAKEMAN 4658 W Main St Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
ANDREW B DOLICH DBA Dolich Consulting 5100 EL Camino Real #208 Los Altos, CA 94022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$50.00	\$50.00
EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$5,000.00	\$5,000.00
HIGH HORIZONS INC. New Orleans Louisiana POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$2,500.00	\$2,500.00
LIFPAC P. O. Box 40183 Baton Rouge, LA 70385 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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 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)	
NEEB-KEARNEY & CO. INC. P. O. Box 53235 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$5,000.00	\$5,000.00
EDWIN ROSS JR. 5619 Durham Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 1,000.00

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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)
BELLE CHASSE ROTARY CLUB Belle Chasse Louisiana ,	12/01/2011	Check Voided	\$200.00
PAYPAL No Street Address on File ,	12/05/2011	Pay Pal	\$0.55
PAYPAL No Street Address on File ,	12/05/2011	Pay Pal	\$0.75
5. Total OTHER RECEIPTS during this reporting period			\$ 201.30

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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.

<p>1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>4/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300,000.00</u></p> <p>d. Balance due \$ <u>300,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>10/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*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 \$ _____</p>						
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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 DATA No Street Address on File ,	12/22/2011	Service Fee	\$ 25.00
AT&T DATA No Street Address on File ,	12/22/2011	Service Fee	\$ 25.00
ATS PROCESSING SERVICES LLC PO Box 22091 H-1 Tempe, AZ 85285	11/17/2011	Licenses and Fees	\$ 90.00
AT&T P.O. Box 536216 Atlanta, TX 30353	11/27/2011	Telephone	\$ 197.53
BELLE CHASSE SPUR Belle Chasse LA ,	12/22/2011	Gasoline	\$ 59.02
BEST SUITES LAKE CHARLES Lake Charles LA ,	12/02/2011	Hotel	\$ 89.27
CHAUVIN BROTHERS TRACTOR COMPANY 105 Engineers Rd. Belle Chasse, LA 70037	10/31/2011	Bus and Trailer Repair	\$ 5,936.04
CHEVRON New Orleans LA ,	12/02/2011	Gasoline	\$ 74.51
3. SUBTOTAL (optional)			\$6,496.37
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)
CHEVRON New Orleans LA	12/02/2011	Gasoline	\$ 44.94
CHEVRON 3847 Louisiana Hwy 1 S Port Allen, LA 70767	12/22/2011	Gasoline	\$ 50.05
CHEVRON 15972 Highway 1 Simmesport, LA 71369	10/31/2011	Gasoline	\$ 89.34
CHEVRON 15972 Highway 1 Simmesport, LA 71369	12/02/2011	Gasoline	\$ 80.50
CHEVRON 5665 Highway 167 Ruston, LA 71270	10/31/2011	Gasoline	\$ 100.00
CHEVRON 468 Lapalco Blvd Gretna, LA 70056	12/02/2011	Gasoline	\$ 81.19
CHILLI'S GRILL & BAR 1539 Martin Luther King Jr Blvd Houma, LA 70360	12/02/2011	Meals	\$ 43.36
CIRCLE K 1307 S. Belle Chase Hwy Belle Chasse, LA 70037	12/22/2011	Gasoline	\$ 40.09
3. SUBTOTAL (optional)			\$529.47
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)
CIRCLE K 1307 S. Belle Chase Hwy Belle Chasse, LA 70037	12/22/2011	Gasoline	\$ 45.67
CIRCLE K 1307 S. Belle Chase Hwy Belle Chasse, LA 70037	12/22/2011	Gasoline	\$ 55.83
CIRCLE K 520 E. Prien Lake Rd. Lake Charles, LA 70601	12/02/2011	Gasoline	\$ 59.60
CITY OF NEW ORLEANS Photo Safety Program P.O. Box 22091 Tempe, AZ 85285	11/17/2011	Licenses & Fees	\$ 110.00
ANTHONY R. COLLURA 922 Jung Street Marrero, LA 70072	11/21/2011	Printing and Burning 200 CDs	\$ 450.00
COUNTRY INN & SUITES 2727 Monroe Hwy Pineville, LA 71360	12/02/2011	Hotel	\$ 132.87
COUNTRY INN & SUITES 2727 Monroe Hwy Pineville, LA 71360	12/02/2011	Hotel	\$ 152.85
COURTYARD BY MARRIOTT Alexandria LA	12/02/2011	Hotel	\$ 148.35
3. SUBTOTAL (optional)			\$1,155.17
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)
DOMINO'S 135 Carondelet Street New Orleans, LA 70130	12/02/2011	Meals	\$ 45.42
ENTERPRISE RENT-A-CAR 4734 Veterans Blvd Metairie, LA 70006	12/22/2011	Gasoline	\$ 5.32
RACHEL V. EVANS 6 Frenwod St. Gretna, LA 70056	12/15/2011	Contract Labor	\$ 1,820.00
EXXON MOBILE 7812 Hwy 23 Belle Chasse, LA 70037	12/22/2011	Gasoline	\$ 100.00
EXXON MOBILE 7812 Hwy 23 Belle Chasse, LA 70037	12/22/2011	Gasoline	\$ 88.37
FILL-A-SACK Belle Chasse LA ,	12/22/2011	Gasoline	\$ 66.32
FILL-A-SACK Belle Chasse LA ,	12/22/2011	Gasoline	\$ 67.95
FILL-A-SACK Belle Chasse LA ,	12/22/2011	Gasoline	\$ 90.21
3. SUBTOTAL (optional)			\$2,283.59
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)
FOOD-N-FUN 2903 S. Lewis New Iberia LA	10/31/2011	Gasoline	\$ 91.68
GRETNA TRAFFIC ENFORCEMENT PROGRAM P.O. Box 42034 Phoenix, AZ 85080	11/17/2011	Licenses & Fees	\$ 280.00
COURTNEY GUASTELLA 6577 General Diaz Street New Orleans, LA 70124	10/31/2011	Fundraiser Consultant	\$ 325.00
COURTNEY GUASTELLA 6577 General Diaz Street New Orleans, LA 70124	11/01/2011	Fundraiser Consultant	\$ 250.00
COURTNEY GUASTELLA 6577 General Diaz Street New Orleans, LA 70124	11/10/2011	Fundraiser Consultant	\$ 500.00
HAMPTON INNS Bossier City LA	12/02/2011	Hotel	\$ 87.40
HAMPTON INNS Bossier City LA	12/02/2011	Hotel	\$ 87.40
HERTZ RENT A CAR 4531 Veterans Blvd. Metairie, LA 70006	12/01/2011	Transportation	\$ 4,516.39
3. SUBTOTAL (optional)			\$6,137.87
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)
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	12/22/2011	Hotel	\$ 461.51
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	12/22/2011	Hotel	\$ 461.51
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	12/22/2011	Hotel	\$ 308.58
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	12/02/2011	Election Party	\$ 35.96
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	12/02/2011	Election Party	\$ 7,000.00
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	12/02/2011	Election Party	\$ 1,070.34
JAZZ CASINO & HOTEL New Orleans LA	12/02/2011	Hotel	\$ 247.60
KMART 2985 Cottingham Expy Pineville, LA 71360	12/02/2011	Supplies	\$ 46.86
3. SUBTOTAL (optional)			\$9,632.36
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)
L AUBERGE DU LAC HOTEL 777 Ave Lauberge Lake Charles, LA 70601	12/02/2011	Hotel	\$ 154.56
L AUBERGE DU LAC HOTEL 777 Ave Lauberge Lake Charles, LA 70601	12/02/2011	Hotel	\$ 178.06
LA ROUGE MART 7930 Jefferson Hwy. Baton Rouge, LA 70802	10/31/2011	Gasoline	\$ 98.79
LEBLANC AND SCHUSTER Public Relations Inc P.O. Box 9214 New Orleans, LA 70055	11/17/2011	Mailer and Postage	\$ 800.00
LOUISIANA SUGAR CANE FESTIVAL P. O. Box 9678 New Iberia, LA 70562	10/31/2011	Parade Permit	\$ 250.00
MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037	12/02/2011	Merchant Service Fee	\$ 128.95
NINO'S TRUCK PLAZA 123 Lobdell Hwy Port Allen, LA 70767	12/02/2011	Gasoline	\$ 68.28
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	12/15/2011	Office Supplies	\$ 102.20
3. SUBTOTAL (optional)			\$1,780.84
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)
PILOT TRAVEL CENTER 4301 Main Street La Place, LA 70068	12/22/2011	Gasoline	\$ 60.87
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Website Maintenance	\$ 1,186.28
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Invitations	\$ 74.97
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Lapel Labels	\$ 149.13
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Flyers	\$ 87.51
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Website Maintenance	\$ 1,263.84
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Lapel Labels	\$ 671.40
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Invitations	\$ 132.14
3. SUBTOTAL (optional)			\$3,626.14
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	11/17/2011	Signs	\$ 920.16
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	T-shirts	\$ 4,756.32
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Flyers	\$ 355.46
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Magnets	\$ 38.88
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Push Cards	\$ 253.86
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Flyers	\$ 63.73
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/17/2011	Invitations	\$ 40.89
RACELAND TRUCK PLAZA 109 South Service Road Raceland, LA 70394	10/31/2011	Gasoline	\$ 110.52
3. SUBTOTAL (optional)			\$6,539.82
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)
ROUSES EXPRESS 39 1117 Behrman Hwy. Gretna, LA 70056	10/31/2011	Gasoline	\$ 74.92
ROUSES EXPRESS 39 1117 Behrman Hwy. Gretna, LA 70056	12/22/2011	Gasoline	\$ 74.01
SHELL Alexandria Louisiana 71303 ,	10/31/2011	Gasoline	\$ 95.00
SHELL 2510 S. Sherwood Forest Baton Rouge, LA 70816	10/31/2011	Gasoline	\$ 95.00
SHELL 7876 Belle Chasse Hwy. Belle Chasse, LA 70037	10/31/2011	Gasoline	\$ 94.88
SPEEDY STOP OF IOWA 715 N. Thompson Iowa, LA 70647	10/31/2011	Gasoline	\$ 95.00
STATE OIL Belle Chasse LA ,	12/22/2011	Gasoline	\$ 56.01
STATE OIL Belle Chasse LA ,	12/22/2011	Gasoline	\$ 68.04
3. SUBTOTAL (optional)			\$652.86
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)
STATE OIL Belle Chasse LA ,	12/22/2011	Gasoline	\$ 100.00
EMILY NEWLIN STINE 2845 Country Club Road #212 Lake Charles, LA 70605	11/01/2011	Phone and Data Expenses	\$ 112.50
TEXACO Alexandria LA ,	12/02/2011	Gasoline	\$ 80.90
THE HOME DEPOT 4600 LaPlaco Blvd. Marrero, LA 70072	10/31/2011	Supplies for Signs	\$ 230.55
THE JULIET HOTEL 800 Jefferson Street Lafayette, LA 70501	12/02/2011	Hotel	\$ 97.44
THE JULIET HOTEL 800 Jefferson Street Lafayette, LA 70501	12/02/2011	Hotel	\$ 97.44
WAL-MART New Orleans LA ,	12/02/2011	Supplies	\$ 29.69
WALK-ON'S BISTREAUX & BAR 1009 Poydras Street New Orleans, LA 70112	12/02/2011	Meals	\$ 116.04
3. SUBTOTAL (optional)			\$864.56
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)
WINGATE INN & SUITES 1731 W Prien Lake Road Lake Charles, LA 70601	12/02/2011	Hotel	\$ 106.22
WINGATE INN & SUITES 1731 W Prien Lake Road Lake Charles, LA 70601	12/02/2011	Hotel	\$ 106.22
WOLLY'S ONE STOP 1799 S. Hudson Ave Jonesboro, LA 71251	12/02/2011	Meals	\$ 78.08
Z BUFFET 1917 Farmville Hwy Ruston, LA 71270	12/02/2011	Meal	\$ 30.25
3. SUBTOTAL (optional)			\$320.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,019.82

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF AMERICA P.O. Box 851001 Dallas, TX 75285	12/02/2011	Credit Card Interest	\$ 287.30
BANK OF AMERICA P.O. Box 851001 Dallas, TX 75285	12/02/2011	Credit Card Interest	\$ 304.67
CHASE VISA CARD No Street Address on File ,	12/22/2011	Credit Card Fees	\$ 39.00
CHASE VISA CARD No Street Address on File ,	12/22/2011	Credit Card Interest	\$ 34.69
VALERIE MASSIMI 3501 Rue Mignon New Orleans, LA 70131	11/01/2011	Refund of Contribution	\$ 1,800.00
PAYPAL No Street Address on File ,	11/02/2011	Credit Card Fees	\$ 69.95
PAYPAL No Street Address on File ,	11/03/2011	Credit Card Fees	\$ 30.00
PAYPAL No Street Address on File ,	12/05/2011	Credit Card Fees	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL No Street Address on File ,	12/05/2011	Credit Card Fees	\$ 1.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,596.91

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