REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

JEFFERSON PARISH ACTION COMMITTEE
"JPAC"
P.O. BOX 8830
METAIRIE, LA 70011

OFFICE USE ONLY

Pac
135th (10-P)
4/18

0603980

2. Date of Election _____

This report covers from 1/19/06 through 4/18/06

3. Type of Report:

- ___ 45th day after filing petition
- ✓ 135th day after filing petition
- ___ 200th day after filing petition
- ___ 30th day prior to election
- ___ 10th day prior to election
- ___ 40th day after general
- ___ Supplemental
- ___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
LOUIS HAMILTON	Chairperson	4717 LAPLACE ST., METAIRIE, LA 70006
PAULA CABRERA	~~Treasurer~~ VICE CHAIRPERSON	8848 27th ST., METAIRIE, LA. 70003

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
RECALL PETITION / AARON BROUSSARD	– JEFFERSON PARISH PRESIDENT		SUPPORT RECALL OF AARON BROUSSARD

6. a. Name of Person Preparing Report

ARTHUR CERNIGLIA

b. Daytime Telephone 504-780-0097

7. 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 18 day of APRIL, 2006.

Louis J. Hamilton Jr.
Signature of Person/Committee Chairperson

504-452-4399
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	556.56
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	556.56
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	556.56

FINANCIAL SUMMARY	Amount
16. 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 committee)	840.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	556.56
19. Funds on hand at close of reporting period	283.44

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P.O. BOX 105503 ATLANTA, GA.	2/14 & 3/14/06	PHONE	$ 550.56
WHITNEY BANK 228 ST. CHARLES AVE. NEW ORLEANS, LA. 70130	3/31/06	BANK FEE	$ 6.00
3. SUBTOTAL (optional)			556.56
4. TOTAL (optional - complete only on last page of this schedule)			556.56