CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SALVATORE A. CARUSO, SR.
1557 EASTWOOD DRIVE
SLIDELL, LA 70458

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

OFFICE USE ONLY

Ann 1/30

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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2007 JAN 31 PM 12:22

3. Date of Primary _____

This report covers from JAN 1, 2006 through DEC 31, 2006

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

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____ Withdrawn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.)

CHASE BANK
P.O. BOX 260180
BATON ROUGE, LA 70826-0180

7. Full Name and Address of Treasurer

RONALD P VAUGHAN, CPA, LLC
P O BOX 7895
SLIDELL, LA 70469-7895

SCANNED
FEB 08 2007
By: JRI

9. Name of Person Preparing Report MARTHA CARUSO

Daytime Telephone 985-641-7289

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 16th day of JANUARY, 2007

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

985-641-7289
Daytime Telephone

Ronald P Vaughan
Signature of Treasurer

985-641-4057
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	5.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	5.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	$46,845.91
15. *Plus* total receipts this period (Line 8 above)	5.00
16. *Less* total disbursements this period (Line 13 above)	5.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$46,845.91

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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)
CASH - DEPOSITED IN CHASE BANK PO BOX 260180 BATON ROUGE, LA 70826-0180	5/25/06	TO SATISFY BANK'S REQUIREMENT OF "ACTIVITY" ON ACCOUNT	$5.00
5. Total OTHER RECEIPTS during this reporting period			5.00

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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)
CASH - WITHDRAWN FROM CHASE BANK PO BOX 260180 BATON ROUGE, LA 70826-0180	5/25/06	TO SATISFY BANK'S REQUIREMENT FOR "ACTIVITY" ON ACCOUNT CHECK #144	$5.00
5. Total OTHER DISBURSEMENTS during this reporting period			$5.00

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