COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Gator
926 Romain St.
Gretna, LA 70053

OFFICE USE ONLY

Pac
Cam
8/7

0703525

2. Date of Primary _____

This report covers from 1/1/06 through 12/31/06

3. 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
- ___ Annual
- ___ Monthly
- ___ Amendment to prior report

SCANNED
AUG 14 2007
By: ___

2007 AUG 8 PM 1:43
RECEIVED

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

a. Name	b. Position	c. Address
	Chairperson	
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ___ Yes ___ No If "yes", which party?

7. a. Name of Person Preparing Report

Robin Callegan

b. Daytime Telephone 504-367-9273

8. 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 3 day of February, 2007.

Karen F. Bolar
Signature of Committee Chairperson

(504) 367-7300
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

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)	-
6. Loan Received (Schedule B)	-
7. Loan Repayments Received (Schedule D)	-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-
10. In-Kind Expenditures (Schedule E-2)	-
11. Contributions made to Candidates (Schedule E-3)	-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	-
13. Other Disbursements (Schedule E-4)	47.20
14. Loan Repayments Made (Schedule B)	-
15. Funds Loaned (Schedule D)	-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13+ 14+ 15)	47.20

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if 1st report)	47.20
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	47.20
20. Funds on hand at close of reporting period	-

SCHEDULE E-4: OTHER DISBURSEMENTS

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Whitney National Bank	1/3/106	Maintenance Fee	6.00
	2/28/2006	Maintenance & Research Fee	14.00
	3/31/2006	Maintenance Fee	6.00
	4/30/2006	Maintenance Fee	6.00
	5/31/2006	Maintenance Fee	6.00
	6/30/2006	Maintenance Fee	6.00
	7/31/2006	Maintenance Fee	3.20
TOTAL OTHER DISBURSEMENTS			**$ 47.20**