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

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1. Full Name and Addres	ss of Political Committee			OFFIC	E USE ONLY	
LA COMMITTEE FO 4425 CLEARVIEW 2ND FLOOR METAIRIE, LA 7000		AJORITY			10591 26/2006	
2. Date of Primary	11/7/2006			Report Includes S Schedule A-1 Schedule E-1	cnedules:	
This report covers fron	n <u>9/11/2006</u>	through 1	0/18/2006			
3. Type of Report:]		
180th day p	prior to primary	40th day af	ter general			
90th day pr	rior to primary	Annual (fut	ure election)			
30th day pr	rior to primary	Monthly				
10th day pr	rior to primary					
10th day pr	rior to general	Amendmen	t to prior			
4. All Committee Officers a. <u>Name</u>	s (including Chairperson, Tre	easurer, if any, and any of b. <u>Position</u>	ther committee officers)			
JOSEPH C	CANIZARO	Chairperson	909 POYDRAS ST SUITE 1700 NEW ORLEANS, L	A 70112		
WILLIAM J	VANDERBROOK	Treasurer	4425 CLEARVIEW 2ND FLOOR METAIRIE, LA 7000			
·	itions the Committee is Support of Candidate/Description of I	,	additional sheets if necessary) b. Office Sought	c. Political P	arty d. Support/0	Oppose
6. Is the Committee supp	porting the entire ticket of a p	political party?	χ Yes N	lo If "yes", which party?	REPUBLICAN PA	ARTY
7. a. Name of Person Pr	eparing Report					
b. Daytime Telephon	e					
information and belief, a	nd that no expenditures have	e been made nor contribu	attached schedules is true an tions received that have not be s been deliberately omitted .			
This 26th day of	October	, 2006	<u>-</u> ·			
	PH C CANIZARO ure of Committee/Chairperso	n		<u>504-584-50</u> Daytime Telep		
	IAM J VANDERBROOP			<u>504-455-07</u> Daytime Telep		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 65,000.00
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 +3)	\$ 65,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,001.08
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 27,001.08
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 27,001.08

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 first report for this committee)	\$ 409,760.52
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 65,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 27,001.08
20. Funds on hand at close of reporting period	\$ 447,759.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25. 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	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
D & J CONSTRUCTION COMPANY PO BOX 1889 WEST MONROE, LA 71294	09/15/2006	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
EDWARD DIEFENTHAL PO BOX 26087 NEW ORLEANS, LA 70186	09/15/2006	\$25,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DOLPHIN MARINE INTERNATIONAL PO BOX 1000 GALLIANO, LA 70354	09/15/2006	\$25,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ROBERT ROSE CONSULTING 7924 WRENWOOD BLVD SUITE A BATON ROUGE, LA 70809	09/20/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? —	_		
4. SUBTOTAL (this page)		\$ 65,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	ILY:		
SUBTOTAL (this page) \$	0.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	09/30/2006	EXECUTIVE DIRECTOR FEES	\$ 13,014.80
FEDEX PO BOX 94515 PALATINE, IL 60094	10/10/2006	DELIVERY COSTS	\$ 571.33
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	09/29/2006	FUNDRAISER FEES	\$ 3,000.00
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	09/15/2006	PRODUCTION COSTS	\$ 10,414.95
3. SUBTOTAL (optional)			\$ 27,001.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,001.08

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