COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

OLD	NEW
Propane PAC P O Box 82130 Baton Rouge, LA 70884	Propane PAC P O Box 14204 Baton Rouge, LA 70898

OFFICE USE ONLY

PAC
ANN
1/31

0100524

2. Date of Primary: _____

This report covers from 1/01/2000 through 12/31/2000

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
- ____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

	a. Name	b. Position	c. Address
old	Patrick N. Fuller	Chairperson	19213 Point O Woods Ct, Baton Rouge, LA 70809
new	Randy Hayden	[redacted]	P O Box 14204, Baton Rouge, LA 70898

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
None			

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

Old: Patrick N. Fuller

New: Ambera Dockson

b. Daytime Telephone (225) 578-7440 (225) 922-7777

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 18 day of January, 2001

old / new

Signature of Committee Chairperson

(225) 578-7440
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

HAND DELIVERED

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)	50.69
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	50.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	126.01
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

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)	765.49
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	50.69
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	(126.01)
20. Funds on hand at close of reporting period	690.17

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One Seigen Lane Baton Rouge, 70810	Bank Acct Service Charge refund	1/11	10.69
Bank One Seigen Lane Baton Rouge, LA 70810	Bank Account Service charge	4/19	40.00
4. Total OTHER RECEIPTS during this reporting period			50.69

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

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One Sergen Lane Baton Rouge, LA 70810	1/31	Bank Service Charge	10.78
" "	2/29	Bank Service Charge	10.39
" "	3/31	Bank Service Charge	10.41
" "	4/30	Bank Service Charge	10.80
" "	5/31	Bank Service Charge	10.38
" "	6/30	Bank Service Charge	10.40
" "	7/31	Bank Service Charge	10.42
" "	8/31	Bank Service Charge	10.44
" "	9/30	Bank Service Charge	10.46
" "	10/31	Bank Service Charge	10.49
" "	11/30	Bank Service Charge	10.51
" "	12/31	Bank Service Charge	10.53
5. Total OTHER DISBURSEMENTS during this reporting period			126.01

Form 202, Rev. 3/86, Page Rev. 6/94