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

New Orleans Area Political Action Council (NOAPAC)
P.O. Box 30503
New Orleans, LA 70190-0503

OFFICE USE ONLY

PAC
ANN
2/15

0101711

2. Date of Primary November 7, 2000

This report covers from November 20 through December 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
X 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
Sharon A. Perlis	Chairperson	3421 Causeway Blvd., Suite 404 Metairie, LA 70002
Reginald Smith	Treasurer	P.O. Box 217 Metairie, LA 70004

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 X No If "yes", which party?

7. a. Name of Person Preparing Report

Jack Walker

b. Daytime Telephone (504) 527-6938

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 14th day of February 2001

Signature of Committee/Chairperson — (504) 834-3700 Daytime Telephone

Signature of Committee Treasurer, if any — (504) 832-5641 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$5,500.00
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)	$5,500.00
5. Other Receipts (Schedule A-3)	$49.92
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,549.92

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$96.00
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$96.00
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$96.00

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)	$21,327.78
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$5,549.92
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$96.00
20. Funds on hand at close of reporting period	$26,781.70

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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, stocks, bonds, etc.)	$19,576.23
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$19,649.78

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

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 RECEIVED (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.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
See Attached POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
Payments for: November 27, 2000							
14987	Alarm Monitoring Services	7959	$25.00	11/27/2000	11/27/2000		$25.00
8535	Metrocall, Inc.	7958	$25.00	11/27/2000	11/27/2000		$25.00
15454	The St. James Hotel	7957	$25.00	11/27/2000	11/27/2000		$25.00
14010	Jefferson Parish Sheriff's Office	7956	$25.00	11/27/2000	11/27/2000		$25.00
358	R.L. Lucien Tile Company, Inc.	7955	$25.00	11/27/2000	11/27/2000		$25.00
4251	Bon Ton Cafe	7954	$25.00	11/27/2000	11/27/2000		$25.00
15052	St. James Parish Council	7953	$25.00	11/27/2000	11/27/2000		$25.00
14918	Citywide Testing & Inspections, Inc.	7951	$25.00	11/27/2000	11/27/2000		$25.00
					Total Payments for Day:		$200.00
Payments for: November 30, 2000							
14665	LaPlace Ford	7985	$25.00	11/30/2000	11/30/2000		$25.00
13383	Berger Financial Group/New England Financial	6496	$25.00	12/07/1999	11/30/2000		$25.00
					Total Payments for Day:		$50.00
Payments for: December 1, 2000							
10937	Avis Rent-A-Car	7990	$25.00	12/01/2000	12/01/2000		$25.00
7762	Automatic Data Processing	7988	$25.00	12/01/2000	12/01/2000		$25.00
15367	Kern Studios	7987	$25.00	12/01/2000	12/01/2000		$25.00
					Total Payments for Day:		$75.00
Payments for: December 8, 2000							
12438	Staines & Eppling	7997	$25.00	12/08/2000	12/08/2000		$25.00
15473	Pickering & Cotogno, L.L.C.	7998	$25.00	12/08/2000	12/08/2000		$25.00
10873	Technical Compression Services, Inc.	7995	$25.00	12/08/2000	12/08/2000		$25.00
					Total Payments for Day:		$75.00
Payments for: December 11, 2000							
14716	Owen Healthcare	7999	$25.00	12/11/2000	12/11/2000		$25.00
					Total Payments for Day:		$25.00
Payments for: December 13, 2000							
13822	Chinchuba Institute	8017	$25.00	12/13/2000	12/13/2000		$25.00
4694	Hebert/Smolkin Associates, Inc. of Louisiana	8016	$25.00	12/13/2000	12/13/2000		$25.00
15875	Cynthia Hutchinson Communications, Inc	7858	$25.00	09/28/2000	12/13/2000		$25.00
14398	Epic Management Consulting	7840	$25.00	09/29/2000	12/13/2000		$25.00
1594	Northwestern Mutual Life Insurance	7846	$25.00	09/29/2000	12/13/2000		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
					Total Payments for Day:		$125.00
Payments for:	December 18, 2000						
1451	Hollis Companies	7983	$25.00	11/27/2000	12/18/2000		$25.00
1793	Entergy Corporation	7839	$25.00	09/29/2000	12/18/2000		$25.00
					Total Payments for Day:		$50.00
Payments for:	December 19, 2000						
7874	Stephen E. Berger & Associates, Inc.	8045	$25.00	12/18/2000	12/19/2000		$25.00
808	American Machinery Movers, Inc.	8044	$25.00	12/18/2000	12/19/2000		$25.00
301	Dixie Building Material Company, Inc.	8043	$25.00	12/18/2000	12/19/2000		$25.00
6752	Huffman & Robinson, Inc.	8042	$25.00	12/18/2000	12/19/2000		$25.00
4239	Werlein's for Music	8041	$25.00	12/18/2000	12/19/2000		$25.00
8565	St. Patrick's Church	8040	$25.00	12/18/2000	12/19/2000		$25.00
2075	Robert Refrigeration Service, Inc.	8037	$25.00	12/18/2000	12/19/2000		$25.00
28	Bunge Corporation	8036	$25.00	12/18/2000	12/19/2000		$25.00
856	Galatoire's Restaurant	8035	$25.00	12/18/2000	12/19/2000		$25.00
3872	M. S. Rau Inc. Antiques	8034	$25.00	12/18/2000	12/19/2000		$25.00
914	J. Prestes & Company, Inc.	8033	$25.00	12/18/2000	12/19/2000		$25.00
10487	Eckstein Law Firm	8032	$25.00	12/18/2000	12/19/2000		$25.00
932	Byrne, Rice & Turner, Inc.	8031	$25.00	12/18/2000	12/19/2000		$25.00
2984	Our Lady of Holy Cross College	8030	$25.00	12/18/2000	12/19/2000		$25.00
14373	Challand Business Consultants	8029	$25.00	12/18/2000	12/19/2000		$25.00
1761	The Mahurin Corporation	8046	$25.00	12/18/2000	12/19/2000		$25.00
13379	United Airlines	8063	$25.00	12/19/2000	12/19/2000		$25.00
990	Hiller Jewelry Company, Inc.	8062	$25.00	12/19/2000	12/19/2000		$25.00
532	Fairco, Inc.	8061	$25.00	12/19/2000	12/19/2000		$25.00
16423	Special Olympics Louisiana	8060	$25.00	12/19/2000	12/19/2000		$25.00
9015	Wagner's Meat	8059	$25.00	12/19/2000	12/19/2000		$25.00
2735	John G. Amato, Attorney at Law	8058	$25.00	12/19/2000	12/19/2000		$25.00
3311	BFM Corporation, LLC	8057	$25.00	12/19/2000	12/19/2000		$25.00
2680	Lambert & Nelson	8056	$25.00	12/19/2000	12/19/2000		$25.00
762	Standard Coffee Service Company	8055	$25.00	12/19/2000	12/19/2000		$25.00
2722	The Blood Center	8054	$25.00	12/19/2000	12/19/2000		$25.00
1798	Norrell Staffing Services	8053	$25.00	12/19/2000	12/19/2000		$25.00
957	Gumbo Shop	8052	$25.00	12/19/2000	12/19/2000		$25.00
12678	Advantage Nursing Services, Inc.	8051	$25.00	12/19/2000	12/19/2000		$25.00
1700	Columbus Properties, L.L.C.	8050	$25.00	12/19/2000	12/19/2000		$25.00
10927	J & J Fine Jewelry, Inc.	8048	$25.00	12/19/2000	12/19/2000		$25.00
1484	Norman & Company	8047	$25.00	12/19/2000	12/19/2000		$25.00
2696	United Way for the Greater New Orleans Area	7854	$25.00	09/29/2000	12/19/2000		$25.00
4845	Charles C. Foti, Jr.-Orleans Parish Criminal Sheriff	8065	$25.00	12/19/2000	12/19/2000		$25.00
8997	Hassinger Realty LLC	8028	$25.00	12/18/2000	12/19/2000		$25.00
617	Continental Airlines	8069	$25.00	12/19/2000	12/19/2000		$25.00
					Total Payments for Day:		$900.00
Payments for:	December 20, 2000						
7140	Team Machine Shop, Inc.	8073	$25.00	12/20/2000	12/20/2000		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
1443	Alvarez, Donnaway, Passons, Inc.	8072	$25.00	12/20/2000	12/20/2000		$25.00
6402	Nairn Concrete, Inc.	8071	$25.00	12/20/2000	12/20/2000		$25.00
5105	Woolf-Harris, Inc.	8070	$25.00	12/20/2000	12/20/2000		$25.00
3969	Delacroix Corporation	8074	$25.00	12/20/2000	12/20/2000		$25.00
					Total Payments for Day:		$125.00

Payments for: December 21, 2000

3959	Allstate Financial Company	8080	$25.00	12/21/2000	12/21/2000		$25.00
1028	Wurzburg, Inc.	8079	$25.00	12/21/2000	12/21/2000		$25.00
7788	Sisung Securities Corporation	8078	$25.00	12/21/2000	12/21/2000		$25.00
4	Goldmine Plantation, Inc.	8076	$25.00	12/21/2000	12/21/2000		$25.00
2856	Jesuit High School	8075	$25.00	12/21/2000	12/21/2000		$25.00
					Total Payments for Day:		$125.00

Payments for: December 22, 2000

6460	Junior Achievement of Greater New Orleans, Inc.	8092	$25.00	12/22/2000	12/22/2000		$25.00
12182	Keenan Staffing	8091	$25.00	12/22/2000	12/22/2000		$25.00
13266	Casey & Casey, MPS, Inc.	8090	$25.00	12/22/2000	12/22/2000		$25.00
13118	Con-Tech International	8089	$25.00	12/22/2000	12/22/2000		$25.00
2304	Longue Vue House and Gardens	8088	$25.00	12/22/2000	12/22/2000		$25.00
1592	Jack Stumpf & Associates, Inc.	8087	$25.00	12/22/2000	12/22/2000		$25.00
90	Lubriport Laboratories, Inc.	8086	$25.00	12/22/2000	12/22/2000		$25.00
12714	Project Access	8085	$25.00	12/22/2000	12/22/2000		$25.00
1960	Randland Corporation	8084	$25.00	12/22/2000	12/22/2000		$25.00
1477	Favrot & Shane Co, Inc.	8083	$25.00	12/22/2000	12/22/2000		$25.00
6478	New Orleans Council on Aging/JTPA Program	8081	$25.00	12/22/2000	12/22/2000		$25.00
					Total Payments for Day:		$275.00

Payments for: December 26, 2000

10362	Lakeside Shopping Center	8104	$25.00	12/26/2000	12/26/2000		$25.00
14385	Eagan Insurance Agency, Inc.	8103	$25.00	12/26/2000	12/26/2000		$25.00
3577	St. Charles Parish School District	8102	$25.00	12/26/2000	12/26/2000		$25.00
13279	AH Leasing Inc.	8101	$25.00	12/26/2000	12/26/2000		$25.00
14702	Orleans Parish District Attorney's Office	8100	$25.00	12/26/2000	12/26/2000		$25.00
10287	Navios Ship Agencies, Inc.	8098	$25.00	12/26/2000	12/26/2000		$25.00
3043	Preservation Resource Center of New Orleans	8095	$25.00	12/26/2000	12/26/2000		$25.00
12104	Causeway Commission	8094	$25.00	12/26/2000	12/26/2000		$25.00
1755	Fred J. Sigur & Sons	8106	$25.00	12/26/2000	12/26/2000		$25.00
6865	LeBlanc & Theriot Equipment Company	8105	$25.00	12/26/2000	12/26/2000		$25.00
					Total Payments for Day:		$250.00

Payments for: December 27, 2000

6387	AVW Audio Visual, Inc.	8121	$25.00	12/27/2000	12/27/2000		$25.00
1545	Lafayette Insurance Company	8120	$100.00	12/27/2000	12/27/2000		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
15240	Graphic Color Solutions	8119	$25.00	12/27/2000	12/27/2000		$25.00
6188	Potts & Potts	8117	$25.00	12/27/2000	12/27/2000		$25.00
235	General Heating & Air Conditioning Company, Inc.	8116	$25.00	12/27/2000	12/27/2000		$25.00
8848	The Salvation Army	8115	$25.00	12/27/2000	12/27/2000		$25.00
12	Boo-Ker Oil & Gas Corporation	8114	$25.00	12/27/2000	12/27/2000		$25.00
8682	Citrus Lands of Louisiana, Inc.	8113	$25.00	12/27/2000	12/27/2000		$25.00
8869	Methodist Behavioral Resources	8112	$25.00	12/27/2000	12/27/2000		$25.00
13350	Gottesman, Inc.	8110	$25.00	12/27/2000	12/27/2000		$25.00
				Total Payments for Day:			$250.00

Payments for: December 28, 2000

1854	Delta Personnel, Inc.	8127	$25.00	12/28/2000	12/28/2000		$25.00
2741	Pivach & Pivach, LLC	8126	$25.00	12/28/2000	12/28/2000		$25.00
8470	New Orleans Job Corps Center	8124	$25.00	12/28/2000	12/28/2000		$25.00
7427	Argote, Derbes, Graham, Shuffield, & Tatje, Inc.	8123	$25.00	12/28/2000	12/28/2000		$25.00
15529	Drs. Glade, Larimer and Crosby	8122	$25.00	12/28/2000	12/28/2000		$25.00
8762	Guico Machine Works, Inc.	8128	$25.00	12/28/2000	12/28/2000		$25.00
				Total Payments for Day:			$150.00

Payments for: December 29, 2000

3232	Parsons Brinckerhoff	8152	$25.00	01/03/2001	12/29/2000		$25.00
8552	Bachemin Meat Market, Creole Hot Sausage	8151	$25.00	01/03/2001	12/29/2000		$25.00
1594	Northwestern Mutual Life Insurance	8150	$25.00	01/03/2001	12/29/2000		$25.00
8474	Max J. Derbes, Inc.	8149	$25.00	01/03/2001	12/29/2000		$25.00
14395	The Drawing Board	8148	$25.00	01/03/2001	12/29/2000		$25.00
4287	Ramada Limited	8147	$25.00	01/03/2001	12/29/2000		$25.00
10721	Metropolitan Hospital Council of New Orleans	8146	$25.00	01/03/2001	12/29/2000		$25.00
1536	Jung Realty Company, Inc.	8144	$25.00	01/03/2001	12/29/2000		$25.00
238	A.E. Lataple Plumbing & Heating, Inc.	8143	$25.00	01/03/2001	12/29/2000		$25.00
7187	Uni-Copy Corp. of La, Inc.	8142	$25.00	01/03/2001	12/29/2000		$25.00
1839	AM-PM Temporary Services	8141	$25.00	01/03/2001	12/29/2000		$25.00
11619	Reiss Companies LLC	8139	$25.00	01/03/2001	12/29/2000		$25.00
13528	MillionAir of New Orleans, Inc.	8137	$25.00	01/03/2001	12/29/2000		$25.00
4210	Charles Schwab	8136	$25.00	01/03/2001	12/29/2000		$25.00
7	Exterior Designs, Inc.	8135	$25.00	01/03/2001	12/29/2000		$25.00
539	Entergy New Orleans Inc.	7962	$25.00	11/27/2000	12/29/2000		$25.00
				Total Payments for Day:			$400.00

Payments for: December 31, 2000

13402	The Catherine Group, Inc.	8013	$25.00	12/11/2000	12/31/2000		$25.00
				Total Payments for Day:			$25.00

Grand Total Paid:	$3,100.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
Payments for:	**November 27, 2000**						
1276	Merrill Lynch, Pierce, Fenner & Smith	7952	$100.00	11/27/2000	11/27/2000		$100.00
					Total Payments for Day:		$100.00
Payments for:	**December 1, 2000**						
13414	Regis Property Management, Inc.	7989	$100.00	12/01/2000	12/01/2000		$100.00
					Total Payments for Day:		$100.00
Payments for:	**December 8, 2000**						
10298	Cadillac of Metairie	7998	$100.00	12/08/2000	12/08/2000		$100.00
					Total Payments for Day:		$100.00
Payments for:	**December 13, 2000**						
8765	Dixie Marketing Group, Inc.	7997	$100.00	08/01/2000	12/13/2000		$100.00
					Total Payments for Day:		$100.00
Payments for:	**December 19, 2000**						
6169	Louisiana Machinery Company, Inc.	8039	$100.00	12/18/2000	12/19/2000		$100.00
1735	Holiday Inn Downtown - Superdome	8038	$100.00	12/18/2000	12/19/2000		$100.00
2728	Adams and Reese, L.L.P.	8049	$100.00	12/19/2000	12/19/2000		$100.00
12134	Lambeth House, Inc.	8007	$100.00	12/11/2000	12/19/2000		$100.00
583	McDonough Marine Service	8064	$100.00	12/19/2000	12/19/2000		$100.00
					Total Payments for Day:		$500.00
Payments for:	**December 21, 2000**						
2778	Loyola University New Orleans	8077	$100.00	12/21/2000	12/21/2000		$100.00
					Total Payments for Day:		$100.00
Payments for:	**December 22, 2000**						
2672	Chalmette Medical Center	8093	$100.00	12/22/2000	12/22/2000		$100.00
1074	Dixie Produce & Packaging	8082	$100.00	12/22/2000	12/22/2000		$100.00
					Total Payments for Day:		$200.00
Payments for:	**December 26, 2000**						

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
2864	Touro Infirmary	8099	$100.00	12/26/2000	12/26/2000		$100.00
2650	East Jefferson General Hospital	8097	$100.00	12/26/2000	12/26/2000		$100.00
2622	Phelps Dunbar, L.L.P.	8096	$100.00	12/26/2000	12/26/2000		$100.00
					Total Payments for Day:		$300.00
Payments for:	**December 27, 2000**						
499	International Shipholding Corporation	8118	$100.00	12/27/2000	12/27/2000		$100.00
3171	Waldemar S. Nelson & Company, Inc.	8111	$100.00	12/27/2000	12/27/2000		$100.00
7418	Boesso America Corporation	8109	$100.00	12/27/2000	12/27/2000		$100.00
1816	Stewart Enterprises, Inc.	8108	$100.00	12/27/2000	12/27/2000		$100.00
2656	Monahan Printing & Direct Mail	8107	$100.00	12/27/2000	12/27/2000		$100.00
					Total Payments for Day:		$500.00
Payments for:	**December 28, 2000**						
2853	Peter A. Mayer Advertising, Inc.	8125	$100.00	12/28/2000	12/28/2000		$100.00
					Total Payments for Day:		$100.00
Payments for:	**December 29, 2000**						
2749	Coleman, Johnson, Artigues & Juraich	8145	$100.00	01/03/2001	12/29/2000		$100.00
2588	Lemle & Kelleher	8140	$100.00	01/03/2001	12/29/2000		$100.00
472	International-Matex Tank Terminals	8138	$100.00	01/03/2001	12/29/2000		$100.00
					Total Payments for Day:		$300.00
					Grand Total Paid:		$2,400.00

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
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	Interest earned	11/20/00 - 12/31/00	$49.92
4. Total OTHER RECEIPTS during this reporting period			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Drago's Seafood Restaurant 3232 N. Arnault Road Metairie, LA Candidate Beneficiaries: NONE	12/6/00	2001 Officers Planning Luncheon	$96.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$96.00
4. TOTAL (optional - complete only on last page of this schedule)			$96.00

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