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 3/17
10-G
3/7

0102146

2. Date of Primary February 17, 2001

This report covers from January 1 through February 25, 2001

3. Type of Report

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- XX 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
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
Patrick Swilling For State Representative 9132 Lake Forest Boulevard P.O. Box 871734 New Orleans, LA 70127	LA House District 100	Democrat	Support

6. Is the Committee supporting the entire ticket of a political party? ___ Yes XX 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 7th day of March 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)	$4,475.00
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)	$4,475.00
5. Other Receipts (Schedule A-3)	$79.10
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,554.10

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)	$1,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,000.00
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)	$1,000.00

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)	$19,649.78
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$4,554.10
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,000.00
20. Funds on hand at close of reporting period	$23,203.88

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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.)	$19,649.78
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$23,062.79

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 attachment 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)		$4,475.00	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: January 3, 2001							
8940	Jefferson Parish Library	8175	$25.00	01/03/2001	01/03/2001		$25.00
14472	Pacific-Gulf Marine, Inc.	8174	$25.00	01/03/2001	01/03/2001		$25.00
1175	Commander's Palace Restaurant	8173	$25.00	01/03/2001	01/03/2001		$25.00
1677	Nolmar Corporation	8172	$25.00	01/03/2001	01/03/2001		$25.00
1476	Apartment Association of Greater New Orleans	8171	$25.00	01/03/2001	01/03/2001		$25.00
230	Southern Coating & Waterproofing, Inc.	8170	$25.00	01/03/2001	01/03/2001		$25.00
48	American Coffee Company, Inc.	8169	$25.00	01/03/2001	01/03/2001		$25.00
5260	City Wholesale Liquor Company, Inc.	8168	$25.00	01/03/2001	01/03/2001		$25.00
10502	Brooke Staffing Companies	8165	$25.00	01/03/2001	01/03/2001		$25.00
2849	Victor Manning Safety Driving Institute, Inc.	8164	$25.00	01/03/2001	01/03/2001		$25.00
1750	Marrero Land & Improvement Association, Ltd.	8163	$25.00	01/03/2001	01/03/2001		$25.00
3204	Cafe Du Monde	8161	$25.00	01/03/2001	01/03/2001		$25.00
7499	Emery Worldwide	8160	$25.00	01/03/2001	01/03/2001		$25.00
10381	Rauch-Milliken International, Inc.	8159	$25.00	01/03/2001	01/03/2001		$25.00
2273	New Orleans Saints	8158	$25.00	01/03/2001	01/03/2001		$25.00
1936	Electrical Sales Corporation	8157	$25.00	01/03/2001	01/03/2001		$25.00
476	Canal Barge Company, Inc.	8156	$25.00	01/03/2001	01/03/2001		$25.00
1027	Diamond Paper Company, Ltd.	8154	$25.00	01/03/2001	01/03/2001		$25.00
595	Huey P. Long Bridge Fleet, Inc.	8153	$25.00	01/03/2001	01/03/2001		$25.00
					Total Payments for Day:		$475.00
Payments for: January 5, 2001							
11484	Group Benefits Association, Inc.	8166	$25.00	01/05/2001	01/05/2001		$25.00
1803	Colvin Hayes & Associates, Inc.	8165	$25.00	01/05/2001	01/05/2001		$25.00
4948	Fitness Expo, Inc.	8164	$25.00	01/05/2001	01/05/2001		$25.00
13269	Gentilly Automotive	8163	$25.00	01/05/2001	01/05/2001		$25.00
351	Reilly-Benton Company, Inc.	8162	$25.00	01/05/2001	01/05/2001		$25.00
2228	Raymond H. Wall Company	8161	$25.00	01/05/2001	01/05/2001		$25.00
3453	Port of South Louisiana	8179	$25.00	01/05/2001	01/05/2001		$25.00
14456	Planning Associates of Louisiana-Mass Mutual	8178	$25.00	01/05/2001	01/05/2001		$25.00
598	Blue Water Shipping Company	8188	$25.00	01/05/2001	01/05/2001		$25.00
13073	State Farm Insurance	8189	$25.00	01/05/2001	01/05/2001		$25.00
7286	Cory, Tucker & Larrowe, Inc.	8190	$25.00	01/05/2001	01/05/2001		$25.00
14235	Laborde Marine Lifts, Inc.	8192	$25.00	01/05/2001	01/05/2001		$25.00
715	Veazey Suppliers	8191	$25.00	01/05/2001	01/05/2001		$25.00
					Total Payments for Day:		$325.00
Payments for: January 8, 2001							
869	Delta Food Mart	8209	$25.00	01/08/2001	01/08/2001		$25.00
551	Daniel F. Young, Inc.	8208	$25.00	01/08/2001	01/08/2001		$25.00
13624	Eatel	8207	$25.00	01/08/2001	01/08/2001		$25.00
4119	Universal Furniture House, Inc.	8206	$25.00	01/08/2001	01/08/2001		$25.00
3082	Crescent River Port Pilots Association	8205	$25.00	01/08/2001	01/08/2001		$25.00
10784	Gulf South Business Systems	8211	$25.00	01/08/2001	01/08/2001		$25.00
11398	Landscape Images	8014	$25.00	12/11/2000	01/08/2001		$25.00
9481	Total Benefit Services	8204	$25.00	01/08/2001	01/08/2001		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
					Total Payments for Day:		$200.00
Payments for: January 9, 2001							
1014	MAC Papers	8218	$25.00	01/09/2001	01/09/2001		$25.00
1078	Folger Coffee Company	8217	$25.00	01/09/2001	01/09/2001		$25.00
3978	Meyer the Hatter, Ltd.	8216	$25.00	01/09/2001	01/09/2001		$25.00
3169	Gilbert, Kelly & Couture, Inc.	8215	$25.00	01/09/2001	01/09/2001		$25.00
1667	The Personnel Consulting group	8214	$25.00	01/09/2001	01/09/2001		$25.00
2229	Jack Petty Marketing & Promotions	8213	$25.00	01/09/2001	01/09/2001		$25.00
2877	Keating Magee Advertising & Public Relation	8212	$25.00	01/09/2001	01/09/2001		$25.00
645	R.W. Smith & Company, Inc.	8221	$25.00	01/09/2001	01/09/2001		$25.00
2306	Audubon Institute, Inc.	8220	$25.00	01/09/2001	01/09/2001		$25.00
					Total Payments for Day:		$225.00
Payments for: January 10, 2001							
4807	Grillot Land & Marine, LLC	8222	$25.00	01/10/2001	01/10/2001		$25.00
1009	As You Like It Silver Shop	8224	$25.00	01/10/2001	01/10/2001		$25.00
14445	Steven F. Griffith, Sr., Ltd.	8226	$25.00	01/10/2001	01/10/2001		$25.00
11489	The Rose Garden	8229	$25.00	01/16/2001	01/10/2001		$25.00
2666	Tulane University Hospital/Clinic	7959	$25.00	09/29/2000	01/10/2001		$25.00
					Total Payments for Day:		$125.00
Payments for: January 11, 2001							
1609	Joe J. Rella, Inc., Realtors	8232	$25.00	01/16/2001	01/11/2001		$25.00
358	Reverre Commercial Carpets	8233	$25.00	01/16/2001	01/11/2001		$25.00
1188	Harry's Ace Hardware	8230	$25.00	01/16/2001	01/11/2001		$25.00
2814	Xavier University of Louisiana	7967	$25.00	11/27/2000	01/11/2001		$25.00
					Total Payments for Day:		$100.00
Payments for: January 12, 2001							
1519	Max J. Derbes Appraisers & Real Estate Consultants	8240	$25.00	01/16/2001	01/12/2001		$25.00
13758	Tri-State Oil Co., Inc.	8239	$25.00	01/16/2001	01/12/2001		$25.00
1527	Numa C. Hard and Son	8238	$25.00	01/16/2001	01/12/2001		$25.00
7719	English Turn Limited Partnership	8237	$25.00	01/16/2001	01/12/2001		$25.00
12142	Bohn Ford, Inc.	8236	$25.00	01/16/2001	01/12/2001		$25.00
13092	Office of Catholic Schools	8235	$25.00	01/16/2001	01/12/2001		$25.00
1132	Augie Leopold Adv. Specialties, Inc.	8234	$25.00	01/16/2001	01/12/2001		$25.00
					Total Payments for Day:		$175.00
Payments for: January 16, 2001							
4978	Don Bohn Ford, Inc./Bohn Bros. Toyota	8242	$25.00	01/16/2001	01/16/2001		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt	Due Date	Date Paid	Function	Amount
3553	W.J. "Billy" Tauzin, Member of Congress	8244	$25.00	01/16/2001	01/16/2001		$25.00
1693	Sonial Realty, Inc.	8256	$25.00	01/23/2001	01/16/2001		$25.00
9495	Health Management Partners, Inc.	8255	$25.00	01/23/2001	01/16/2001		$25.00
11848	Housing Authority of New Orleans, HANO	8254	$25.00	01/23/2001	01/16/2001		$25.00
411	Associated Waterproofing Corporation	8261	$25.00	01/23/2001	01/16/2001		$25.00
550	World Wide Transportation Services	8260	$25.00	01/23/2001	01/16/2001		$25.00
8045	Jno. Worner Hardware, Inc.	8259	$25.00	01/23/2001	01/16/2001		$25.00
10745	Greater New Orleans Broadcasters Association	8258	$25.00	01/23/2001	01/16/2001		$25.00

Total Payments for Day: $225.00

Payments for: January 18, 2001

10351	City Capital Corporation	8253	$25.00	01/23/2001	01/18/2001		$25.00
1818	Williams, Inc.	8251	$25.00	01/23/2001	01/18/2001		$25.00
13074	Kass Bros., Inc.	8250	$25.00	01/23/2001	01/18/2001		$25.00
8822	Mr. B's Bistro	8249	$25.00	01/23/2001	01/18/2001		$25.00
3482	Downtown Development District	8006	$25.00	12/11/2000	01/18/2001		$25.00

Total Payments for Day: $125.00

Payments for: January 19, 2001

14794	International House	8267	$25.00	01/23/2001	01/19/2001		$25.00
3275	Hilton New Orleans Airport	8266	$25.00	01/23/2001	01/19/2001		$25.00
2883	Stevenson's Academy of Hair Design	8265	$25.00	01/23/2001	01/19/2001		$25.00
452	Unified Staffing	8264	$25.00	01/23/2001	01/19/2001		$25.00
1306	Babin Insurance	8263	$25.00	01/23/2001	01/19/2001		$25.00
1276	Merrill Lynch, Pierce, Fenner & Smith	8262	$25.00	01/23/2001	01/19/2001		$25.00

Total Payments for Day: $150.00

Payments for: January 22, 2001

11565	2nd Opinion, Inc. Construction Consultants	8294	$25.00	01/25/2001	01/22/2001		$25.00
13060	Source Capital	8293	$25.00	01/25/2001	01/22/2001		$25.00
660	Donovan Marine, Inc.	8292	$25.00	01/25/2001	01/22/2001		$25.00
1677	Nolmar Corporation	8010	$25.00	12/11/2000	01/22/2001		$25.00

Total Payments for Day: $100.00

Payments for: January 23, 2001

102	New Orleans Publishing Group	8272	$25.00	01/23/2001	01/23/2001		$25.00
6362	Maison St. Charles Quality Inn & Suites	8270	$25.00	01/23/2001	01/23/2001		$25.00
15045	Bordelon Auto Market, Inc.	8269	$25.00	01/23/2001	01/23/2001		$25.00

Total Payments for Day: $75.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
Payments for: January 24, 2001							
3525	Eighth U.S. Coast Guard District	8289	$25.00	01/24/2001	01/24/2001		$25.00
3957	Regional Loan Corporation	8284	$25.00	01/23/2001	01/24/2001		$25.00
1077	Bunny Bread, Inc.	8299	$25.00	01/25/2001	01/24/2001		$25.00
2772	Delgado Community College	8298	$25.00	01/25/2001	01/24/2001		$25.00
6211	Industrial Services Group, Inc.	8297	$25.00	01/25/2001	01/24/2001		$25.00
					Total Payments for Day:		$125.00
Payments for: January 26, 2001							
11505	English Turn Golf & Country Club	8312	$25.00	01/30/2001	01/26/2001		$25.00
7752	Zenigon International, Ltd.	8311	$25.00	01/30/2001	01/26/2001		$25.00
249	Taylor-Seidenbach, Inc.	8310	$25.00	01/30/2001	01/26/2001		$25.00
13042	New City Diner	8309	$25.00	01/30/2001	01/26/2001		$25.00
7460	Continental Engineering Corporation	8307	$25.00	01/30/2001	01/26/2001		$25.00
					Total Payments for Day:		$125.00
Payments for: January 29, 2001							
15085	River Birch, Inc.	8301	$25.00	01/30/2001	01/29/2001		$25.00
15609	CFO Services, Inc.	7960	$25.00	11/27/2000	01/29/2001		$25.00
					Total Payments for Day:		$50.00
Payments for: January 31, 2001							
546	Transoceanic Shipping Company, Inc.	8319	$25.00	02/01/2001	01/31/2001		$25.00
13656	New Orleans School of Cooking	8317	$25.00	02/01/2001	01/31/2001		$25.00
242	Cylac Industries	8316	$25.00	02/01/2001	01/31/2001		$25.00
					Total Payments for Day:		$75.00
Payments for: February 1, 2001							
15115	Stan Levy Imports, Inc.	8395	$25.00	02/14/2001	02/01/2001		$25.00
3188	Mercier Realty & Investment Co.	8396	$25.00	02/14/2001	02/01/2001		$25.00
7715	Harry Kelleher & Company, Inc.	8397	$25.00	02/14/2001	02/01/2001		$25.00
4307	Erickson, Krentel, Canton & LaPorte	8398	$25.00	02/14/2001	02/01/2001		$25.00
					Total Payments for Day:		$100.00
Payments for: February 2, 2001							
13618	Alan J. Yacoubian, Attorney at Law	8331	$25.00	02/07/2001	02/02/2001		$25.00
1499	Chateaux Dijon & Favrot Realty	8330	$25.00	02/07/2001	02/02/2001		$25.00
8051	Greater New Orleans Foundation	8329	$25.00	02/07/2001	02/02/2001		$25.00
13868	e.spire	8332	$25.00	02/07/2001	02/02/2001		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
					Total Payments for Day:		$100.00
Payments for: February 5, 2001							
2921	New Orleans National Collection Service, Inc.	8328	$25.00	02/07/2001	02/05/2001		$25.00
10375	Arnold & Company, Inc.	8327	$25.00	02/07/2001	02/05/2001		$25.00
15113	ITT Technical Institute	8326	$25.00	02/07/2001	02/05/2001		$25.00
1433	Blue Cross and Blue Shield of Louisiana	8325	$25.00	02/07/2001	02/05/2001		$25.00
832	Siemens Westinghouse Power Corporation	8324	$25.00	02/07/2001	02/05/2001		$25.00
13326	French Quarter Suites Hotel	8322	$25.00	02/07/2001	02/05/2001		$25.00
8112	Bowne of New Orleans	8333	$25.00	02/07/2001	02/05/2001		$25.00
					Total Payments for Day:		$175.00
Payments for: February 7, 2001							
15108	Bridging the Gap	8334	$25.00	02/07/2001	02/07/2001		$25.00
897	Lighting Inc.	8386	$25.00	02/12/2001	02/07/2001		$25.00
15103	Hose Specialty & Supply Company, Inc.	8384	$25.00	02/12/2001	02/07/2001		$25.00
12185	Gretna Bingo Palace	8383	$25.00	02/12/2001	02/07/2001		$25.00
8500	Guignard Biodynamics	8382	$25.00	02/12/2001	02/07/2001		$25.00
					Total Payments for Day:		$125.00
Payments for: February 8, 2001							
5893	Quick Courier Services	8387	$25.00	02/12/2001	02/08/2001		$25.00
3101	Bozo's Seafood Restaurant, Inc.	8388	$25.00	02/12/2001	02/08/2001		$25.00
					Total Payments for Day:		$50.00
Payments for: February 12, 2001							
8342	St. Bernard Janitorial Service	8392	$25.00	02/14/2001	02/12/2001		$25.00
536	Penalpina, Inc.	8390	$25.00	02/14/2001	02/12/2001		$25.00
3059	New Orleans Museum of Art	8389	$25.00	02/14/2001	02/12/2001		$25.00
6738	SIMON PROPERTY GROUP	8388	$25.00	02/14/2001	02/12/2001		$25.00
					Total Payments for Day:		$100.00
Payments for: February 14, 2001							
13095	WilStaff Worldwide	8402	$25.00	02/14/2001	02/14/2001		$25.00
16643	Asher & Kullman, LLC	8401	$25.00	02/14/2001	02/14/2001		$25.00
15084	Mike Anderson's Seafood	8400	$25.00	02/14/2001	02/14/2001		$25.00
3060	Kurt E. Schon, Ltd.	8413	$25.00	02/19/2001	02/14/2001		$25.00
1019	Bonded Carbon & Ribbon Company, Inc.	8412	$25.00	02/19/2001	02/14/2001		$25.00
3868	French Antique Shop	8410	$25.00	02/19/2001	02/14/2001		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
					Total Payments for Day:		$150.00
Payments for: February 15, 2001							
225	Starvet, Inc./dba The Rainmakers Sprinkler System	8406	$25.00	02/19/2001	02/15/2001		$25.00
566	Crystal International Corporation	8405	$25.00	02/19/2001	02/15/2001		$25.00
7805	Atlas Boats, Inc.	8409	$25.00	02/19/2001	02/15/2001		$25.00
					Total Payments for Day:		$75.00
Payments for: February 16, 2001							
8436	Cardiology Consultants of Louisiana	8432	$25.00	02/22/2001	02/16/2001		$25.00
1613	Pappalardo Companies	8430	$25.00	02/22/2001	02/16/2001		$25.00
4126	Hurwitz-Mintz Furniture Co. LLC	8429	$25.00	02/22/2001	02/16/2001		$25.00
					Total Payments for Day:		$75.00
Payments for: February 20, 2001							
15562	The New Orleans Wedding Chapel, Inc.	8427	$25.00	02/22/2001	02/20/2001		$25.00
10269	Signs Now/Gobert Enterprises, Inc.	8425	$25.00	02/22/2001	02/20/2001		$25.00
818	Deep South Equipment Company	8424	$25.00	02/22/2001	02/20/2001		$25.00
3977	Rubenstein Bros.	8423	$25.00	02/22/2001	02/20/2001		$25.00
13041	Five Happiness Restaurant	8422	$25.00	02/22/2001	02/20/2001		$25.00
8361	Martini Investments, Inc.	8421	$25.00	02/22/2001	02/20/2001		$25.00
2846	Kehos-France	8420	$25.00	02/22/2001	02/20/2001		$25.00
4640	Travel Central American Express	8419	$25.00	02/22/2001	02/20/2001		$25.00
2594	The Four Columns, Inc.	8417	$25.00	02/22/2001	02/20/2001		$25.00
5483	Accent Annex	8416	$25.00	02/22/2001	02/20/2001		$25.00
723	Penta Corporation	8415	$25.00	02/22/2001	02/20/2001		$25.00
8731	Hotel Provincial	8414	$25.00	02/22/2001	02/20/2001		$25.00
					Total Payments for Day:		$300.00
Payments for: February 21, 2001							
8152	Packard Truck Lines, Inc.	8444	$25.00	02/28/2001	02/21/2001		$25.00
					Total Payments for Day:		$25.00
Payments for: February 22, 2001							
611	BellSouth Telecommunications, Inc.	8279	$25.00	01/23/2001	02/22/2001		$25.00
15074	United Governmental Services of Louisiana	8442	$25.00	02/26/2001	02/22/2001		$25.00
10327	Eikins P.L.C.	8441	$25.00	02/28/2001	02/22/2001		$25.00
11486	Park 'N Fly	8440	$25.00	02/28/2001	02/22/2001		$25.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
					Total Payments for Day:		$100.00
Payments for:	February 23, 2001						
3957	Redd Pest Control	6439	$25.00	02/28/2001	02/23/2001		$25.00
					Total Payments for Day:		$25.00
					Grand Total Paid:		$4,075.00

PAYMENTS LISTING
QUICK ITEMS

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function	Amount
Payments for:	**February 28, 2001**						
3271	Fairmont Hotel	8436	$100.00	02/28/2001	02/26/2001		$100.00
					Total Payments for Day:		$100.00
Payments for:	**March 6, 2001**						
9416	First American Title Insurance Company	8433	$100.00	02/22/2001	03/06/2001		$100.00
13130	Queen & Crescent Hotel	8472	$100.00	03/06/2001	03/06/2001		$100.00
240	The MCC Group, LLC	8468	$100.00	03/06/2001	03/06/2001		$100.00
					Total Payments for Day:		$300.00
					Grand Total Paid:		$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	1/1/01 - 2/25/01	$79.10
4. Total OTHER RECEIPTS during this reporting period			$79.10

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, *except* for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Pat Swilling for State Representative 9132 Lake Forest Boulevard P.O. Box 871734 New Orleans, LA 70127	1/31/01	$1,000.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$1,000

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