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 2/17
40-G
4/26

0102979

2. Date of Primary: February 17, 2001

This report covers from February 26 through April 16, 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
____ 10th day prior to general
__xx__ 40th day after general
____ Annual
____ Amendment to prior report

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
Pat Swilling, 9132 Lake Forest Blvd., P.O. Box 871734 New Orleans, LA 70127	LA House Dist. 100	Democrat	Support
Jim Tucker, 3741 Rue Nadine, New Orleans, LA 70131	LA House Dist. 86	Republican	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 26th day of April, 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)	$3,500
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)	$3,500
5. Other Receipts (Schedule A-3)	$85.39
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,585.39

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)	$2,000
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$2,000
13. Other Disbursements (Schedule E-4)	$500
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2,500

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)	$23,203.88
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$3,585.39
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$2,500
20. Funds on hand at close of reporting period	$24,289.27

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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.)	$23,062.79
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$29,459.92

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)		$3,500	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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

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System: 4/26/01 , 10:00:55 AM
User Date: 4/26/01

New Orleans Regional Chamber
DETAILED TRIAL BALANCE FOR 2001
General Ledger

Page: 1
User ID: Rlockadoo

Ranges: Prim:
Date 2/26/01
Account DDD-2110

To:
4/26/01
DDD-2110

Sorted By: Department
Include: Posting

Subtotal By:

02/26/01 - 04/26/01

* Inactive Account

Account / Trx Date	Jrnl No.	Source Doc	Audit Code	Beginning Balance / Description	Debit	Credit	Vendor Name	Invoice Number	Reference
DDD-2110				Due to NORAHC					
				156,346.60					
2/26/01	1,635	SJ	GLTRX00001700			$100.00	First America	8433	Sales
2/26/01	1,624	SJ	GLTRX00001700			$16.00	Retail Commun	8434	Sales
2/26/01	1,623	SJ	GLTRX00001700			$16.00	WCI WorldCom	8435	Sales
2/26/01	1,624	SJ	GLTRX00001700			$100.00	Wildmont Mora	8436	Sales
2/26/01	1,623	SJ	GLTRX00001700			$35.00	Donald R. Mad	8437	Sales
2/26/01	1,630	SJ	GLTRX00001700			$35.00	Daired Cherry	8438	Sales
2/23/01	1,790	SJ	GLTRX00001735			$25.00	Corporate Ren	8443	Sales
2/23/01	1,721	SJ	GLTRX00001735			$25.00	World De La F	8446	Sales
2/28/01	1,856	RMJ	GLTRX00001805	$25.00			Kenneth Guenta	8323	Sales
2/28/01	1,858	RMJ	GLTRX00001805	$25.00			Cathal Black	8304	Sales
3/2/01	1,809	CHTRX	GLTRX00001744	$6,656.60				WIRE TRANS NYO 001017	Bank Transaction Entry
3/5/01	1,807	SJ	GLTRX00001770			$25.00	Holiday Inn D	8451	Sales
3/6/01	1,806	SJ	GLTRX00001742			$25.00	New Orleans B	8457	Sales
3/6/01	1,806	SJ	GLTRX00001742			$25.00	New Orleans R	8458	Sales
3/6/01	1,814	SJ	GLTRX00001747			$25.00	Little Rock P	8459	Sales
3/6/01	1,816	SJ	GLTRX00001747			$25.00	Suite Quality	8460	Sales
3/6/01	1,816	SJ	GLTRX00001747			$25.00	New Orleans D	8461	Sales
3/6/01	1,817	SJ	GLTRX00001747			$75.00	American Hero	8462	Sales
3/6/01	1,434	SJ	GLTRX00001747			$25.00	Vinson Detect	8463	Sales
3/6/01	1,435	SJ	GLTRX00001747			$25.00	Hendron & McLau	8464	Sales
3/6/01	1,820	SJ	GLTRX00001747			$25.00	Gardwin Airfl	8465	Sales
3/6/01	1,821	SJ	GLTRX00001747			$25.00	Lake Pons In	8466	Sales
3/6/01	1,823	SJ	GLTRX00001747			$25.00	Maritime Ride	8467	Sales
3/6/01	1,823	SJ	GLTRX00001747			$100.00	Computerized Co	8468	Sales
3/6/01	1,824	SJ	GLTRX00001747			$25.00	James J. Marx	8469	Sales
3/6/01	1,825	SJ	GLTRX00001747			$25.00	Standard Mort	8470	Sales
3/6/01	1,826	SJ	GLTRX00001747			$25.00	New Orleans M	8471	Sales
3/6/01	1,827	SJ	GLTRX00001747			$100.00	Moses & Cresc	8472	Sales
3/6/01	1,828	SJ	GLTRX00001747			$25.00	Jefferson Par	8473	Sales
3/6/01	1,829	SJ	GLTRX00001747			$25.00	MARSHALL A	8474	Sales
3/6/01	1,830	SJ	GLTRX00001747			$25.00	Lee Marketin	8475	Sales
3/6/01	1,831	SJ	GLTRX00001747			$25.00	Brian R. Bobr	8476	Sales
3/6/01	1,832	SJ	GLTRX00001747			$25.00	Vector Equipm	8477	Sales
3/6/01	1,833	SJ	GLTRX00001748			$25.00	SCOT. SCOTT CHOT	8478	Sales
3/6/01	1,853	RMJ	GLTRX00001804	$28.00			Ralph's Luggag	8443	Sales
3/6/01	1,854	RMJ	GLTRX00001804	$25.00			New Orleans R	8458	Sales
3/6/01	1,855	RMJ	GLTRX00001804	$25.00			MO MARSHALL A	8474	Sales
3/6/01	1,891	CHTRX	GLTRX00001762			$35.00		MO NOR & [illegible]	Bank Transaction Entry
3/6/01	2,005	SJ	GLTRX00001767			$25.00	Alecco Engley	8480	Sales
3/7/01	2,020	SJ	GLTRX00001774			$25.00	Office of Pen	8487	Sales
3/7/01	2,021	SJ	GLTRX00001774			$100.00	Pan-American	8488	Sales
3/8/01	2,009	SJ	GLTRX00001772			$25.00	Effective Sol	8482	Sales
3/8/01	2,010	SJ	GLTRX00001772			$25.00	Transnoteco	8483	Sales
3/8/01	2,011	SJ	GLTRX00001772			$25.00	Saint Louis H	8484	Sales
3/8/01	2,012	SJ	GLTRX00001772			$25.00	Benson Corpo	8485	Sales
3/8/01	2,013	SJ	GLTRX00001772			$25.00	Riverland Cre	8486	Sales
3/9/01	2,255	SJ	GLTRX00001810			$25.00	Continental A	8499	Sales
3/9/01	2,256	SJ	GLTRX00001810			$25.00	Rieso Towboat	8500	Sales
3/9/01	2,257	SJ	GLTRX00001810			$25.00	Logan Marketi	8501	Sales
3/12/01	2,237	SJ	GLTRX00001800			$25.00	American Expr	8492	Sales
3/12/01	2,238	SJ	GLTRX00001800			$25.00	Park Regional	8493	Sales
3/12/01	2,239	SJ	GLTRX00001800			$25.00	Lagniappe	8494	Sales
3/12/01	2,240	SJ	GLTRX00001800			$25.00	Hollywood Kitc	8495	Sales
3/12/01	2,241	SJ	GLTRX00001800			$25.00	The French Ki	8496	Sales
3/12/01	2,242	SJ	GLTRX00001800			$25.00	Lafitte Guest	8497	Sales
3/14/01	2,230	SJ	GLTRX00001797			$25.00	Loyac & Neuto	8491	Sales
3/14/01	2,261	SJ	GLTRX00001808			$25.00	Superior Cell	8498	Sales
3/19/01	2,350	SJ	GLTRX00001833			$100.00	Friendmarkets	8519	Sales
3/19/01	2,351	SJ	GLTRX00001833			$100.00	Ridewater, In	8520	Sales
3/19/01	2,352	SJ	GLTRX00001833			$25.00	IBEN Corporati	8521	Sales
3/19/01	2,353	SJ	GLTRX00001833			$25.00	Thorty MOTOR	8522	Sales
3/19/01	2,354	SJ	GLTRX00001833			$100.00	The Inn on Ba	8523	Sales
3/19/01	2,355	SJ	GLTRX00001833			$25.00	Hotel Reserva	8524	Sales
3/19/01	2,505	SJ	GLTRX00001857			$25.00	New Orleans A	8527	Sales
3/19/01	2,506	SJ	GLTRX00001857			$100.00	Standard Mort	8528	Sales
3/21/01	2,515	SJ	GLTRX00001861			$100.00	Le Pavillon H	8532	Sales
3/22/01	2,509	SJ	GLTRX00001859			$25.00	Perez Brust P	8522	Sales
3/22/01	2,510	SJ	GLTRX00001859			$25.00	Lambert and B	8530	Sales
3/22/01	2,511	SJ	GLTRX00001859			$25.00	Urban League	8533	Sales
3/23/01	2,750	CHTRX	GLTRX00001917			$25.00		CHTR WHOLESALE DIAN	Bank Transaction Entry
3/26/01	2,518	SJ	GLTRX00001864			$25.00	Sat Oil & Gas	8533	Sales
3/26/01	2,519	SJ	GLTRX00001864			$25.00	NAV'L ASSOCIAT	8534	Sales
3/26/01	2,669	SJ	GLTRX00001880			$25.00	Martin Wine C	8543	Sales
3/26/01	2,670	SJ	GLTRX00001888			$25.00	Brown & Root,	8544	Sales
3/26/01	2,671	SJ	GLTRX00001888			$25.00	Millie, Millie	8545	Sales
3/26/01	2,672	SJ	GLTRX00001888			$25.00	Conrad Consul	8546	Sales
3/26/01	2,673	SJ	GLTRX00001888			$25.00	The Corney C	8547	Sales
3/26/01	2,674	SJ	GLTRX00001888			$25.00	Ruco Crane Co	8548	Sales
3/26/01	2,675	SJ	GLTRX00001888			$25.00	Integrated Lo	8549	Sales
3/27/01	2,686	SJ	GLTRX00001891			$100.00	Dillard Univ	8556	Sales
3/27/01	2,763	CHTRX	GLTRX00001919			$100.00		DILLARD UNIVERSITY	Bank Transaction Entry
3/29/01	2,761	CHTRX	GLTRX00001916			$25.00		CHATEAU MOTOR HOTEL	Bank Transaction Entry
3/30/01	2,709	CHTRX	GLTRX00001893	$2,140.66				WIRE TRANS NYO85000085	Bank Transaction Entry
4/2/01	2,840	SJ	GLTRX00001935			$25.00	Victor Marvin	8553	Sales
4/2/01	2,841	SJ	GLTRX00001935			$25.00	Enterprise Ro	8554	Sales
4/2/01	2,842	SJ	GLTRX00001935			$25.00	Omni Warren	8555	Sales

Account		Beginning Balance	Description		Reference			
Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance	
4/4/01	1,846	GJ	GLTRX00001938		$300.00	Vandale Indu	8555	Sales
4/4/01	2,849	GJ	GLTRX00001938		$96.00	Lynn Lighted	8557	Sales
4/4/01	1,850	GJ	GLTRX00001938		$35.00	Industrial Di	8558	Sales
4/5/01	1,923	GJ	GLTRX00001971		$100.00	The Hilton Ne	8571	Sales
4/5/01	1,924	GJ	GLTRX00001971		$25.00	Hub Energy Su	8572	Sales
4/5/01	1,925	GJ	GLTRX00001971		$25.00	Ivan Werner C	8573	Sales
4/6/01	1,336	GJ	GLTRX00001981		$25.00	New Eion Empl	8584	Sales
4/6/01	1,337	GJ	GLTRX00001981		$25.00	Krelo. LaSall	8585	Sales
4/6/01	1,338	GJ	GLTRX00001981		$25.00	Pitney-Bowes	8586	Sales
4/9/01	3,034	GJ	GLTRX00001991		$25.00	Rad Webster	8574	Sales
4/9/01	3,030	GJ	GLTRX00001991		$25.00	Coleman R. Ad	8575	Sales
4/9/01	3,033	GJ	GLTRX00001991		$25.00	Hardi Grow Br	8576	Sales
4/9/01	3,032	GJ	GLTRX00001991		$25.00	Hardyjoyc	8577	Sales
4/9/01	3,033	GJ	GLTRX00001991		$25.00	Sellular Xmt	8578	Sales
4/9/01	3,034	GJ	GLTRX00001991		$25.00	PIPKEN LANE	8579	Sales
4/9/01	3,035	GJ	GLTRX00001991		$25.00	Sight Managem	8580	Sales
4/11/01	3,073	GJ	GLTRX00001116		$25.00	LAFFOT & ELLU	8581	Sales
4/11/01	3,074	GJ	GLTRX00001116		$25.00	Progressive P	8582	Sales
4/24/01	3,333	GJ	GLTRX00001973		$25.00	Investigative	8583	Sales
			Totals:	88,996.60	53,500.00	35,496.60	($860.00)	
Grand Totals:				186,346.60	53,500.00	35,496.60	($860.00)	

Total Accounts: 3

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)
Jim Tucker Campaign Fund 3741 Rue Nadine New Orleans, LA 70131	3/7/01	$1,500
Pat Swilling Campaign Fund 9132 Lake Forest Blvd. P.O. Box 871734 New Orleans, LA 70127	3/7/01	$500
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$2,000

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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
Internal Revenue Service Memphis, TN 37501	3/15/01	Anticipated 2000 federal tax	$500
5. Total OTHER DISBURSEMENTS during this reporting period			$500

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