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

Louisiana Manufacturers Political Actions
Committee (LAMP)
One American Place, Suite 2040
Baton Rouge, LA 70825-0001

OFFICE USE ONLY

PAC
40-G 5/01
7/10

0103243

2. Date of Primary June 2, 2001

This report covers from May 30, 2001 through July 2, 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
X 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
Alden Andre	Chairperson	Formosa Plastics P O Box 271, Baton Rouge, LA 70821
Dan Borne'	Treasurer	La. Chemical Association One American Place, Suite 2040 Baton Rouge, LA 70825

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
See attached			

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

Harriett Newman

b. Daytime Telephone (225) 344-2609

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 10th day of July, 2001

Alden L. Andre
Signature of Committee/Chairperson

(225) 356-8601
Daytime Telephone

DBorne
Signature of Committee Treasurer, if any

(225) 344-2609
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$3,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,000.00
5. Other Receipts (Schedule A-3)	$254.15
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,254.15

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	$1,750.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,750.00
13. Other Disbursements (Schedule E-4)	$781.10
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2,531.10

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)	$207,669.86
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$3,254.15
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$2,531.10
20. Funds on hand at close of reporting period	$208,392.91

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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.)	$181,000.
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$181,000.

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$500.
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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
ANGUS Chemical Co. P O Box 1325 Sterlington, LA 71280 POLITICAL COMMITTEE? ____YES ✓ NO	06/22/2001	$500.00	$1,000.00
Bill Rainey 3511 N. Balsin Court Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____YES ✓ NO	06/25/2001	$100.00	$200.00
Brown-Eagle Group Inc. P O Box 14944 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ____YES ✓ NO	06/11/2001	$300.00	$600.00
Capital Rubber & Specialty Co. P O Box 52787 Baton Rouge, LA 70892 POLITICAL COMMITTEE? ____YES ✓ NO	06/11/2001	$300.00	$1,100.00
Capital Value & Fitting Co., Inc. 9243 Interline Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____YES ✓ NO	06/22/2001	$100.00	$1,200.00
Christopher W. Turner 4421 W. Prien Lake Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____YES ✓ NO	06/11/2001	$100.00	$620.00
David Magee 622 Plantation Ridge Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____YES ✓ NO	06/11/2001	$100.00	$100.00
Formosa Plastics Corp P O Box 271 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____YES ✓ NO	06/04/2001	$500.00	$1,500.00
Mahl and Associates, Inc. 5817 Citrus Blvd. New Orleans, LA 70123 POLITICAL COMMITTEE? ____YES ✓ NO	06/25/2001	$100.00	$200.00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Vulcan Materials Co., PAC P O Box 227 Gelmar, LA 70734 POLITICAL COMMITTEE? ✓ YES ____ NO	06/22/2001	$500.00	$1,000.00
Wayne Leonard P O Box 427 Gelmar, LA 70734 POLITICAL COMMITTEE? ____ YES ✓ NO	06/22/2001	$100.00	$200.00
Wink Engineering 4949 Bullard Ave. New Orleans, LA 70128 POLITICAL COMMITTEE? ____ YES ✓ NO	06/25/2001	$300.00	$1,750.00
		$3,000.00	

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
Merrill Lynch Financial Data P O Box 45290 Jacksonville, FL 32232	Interest	5/31/01	$83.43
Intuit Inc. P O Box 34328 Seattle, WA 98124-9964	refund for overpayment	6/25/01	$9.72
David Breaux 401 Pint St Lake Charles, LA 70601	void lost check	6/5/01	$125.00
Isaac Deshotel 14391 Arceneaux Rd. Welsh, LA 70591	Replace check/account closed	6/5/01	$36.00
4. Total OTHER RECEIPTS during this reporting period			$254.15

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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)
Rep. Wilfred Pierre Campaign Fund House District 44 7188 Buchanan St. Lafayette, LA 70501	6/5/01	$250.00
Rep. Jack Smith Campaign Fund House District 50 300 Main St., Room 304 Franklin, LA 70538	6/5/01	$250.00
Senator Gregory Tarver Campaign Fund Senate District 39 1024 Pierre Ave. Shreveport, LA 71103	6/5/01	$500.00
Representative Sydnie Mae Durand Campaign Fund House District 46 P O Box 2840 Parks, LA 70582	6/6/01	$250.00
Senator "Butch" Gautreaux Campaign Fund Senate District 21 1015 Clothilde Ave. Morgan City, LA 70380	6/6/01	$500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$1,750.00

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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
Intuit Inc. P O Box 34328 Seattle, WA 98124-9964	5/31/01	Print Check Charge	$146.98
Connelly Press & Copy Inc. 9864 Professional Blvd. Baton Rouge, LA 70809	6/25/01	Letterhead/envelopes	$407.12
Merrill Lynch Financial Data P O Box 45290 Jacksonville, FL 32232	5/31/01	Yearly Fee	$80.00
Hancock Bank One American Place Baton Rouge, LA 70825	6/4/01	Stop check charge	$22.00
David Breaux 401 Pine St. Lake Charles, LA 70601	6/5/01	replace lost check	$125.00
5. Total OTHER DISBURSEMENTS during this reporting period			$781.10

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