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

Amendment
40-G #104351

0104351

2. Date of Primary October 20, 2001

This report covers from October 29 through December 17, 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
XX 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
Julie Quinn, 419 Northline Street, Metairie, LA 70005	Jefferson Parish School Board District 4	Republican	

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 27th day of December 2001

AMENDMENT ATTACHED
AMENDMENT

Signature of Committee/Chairperson

(504) 834-3700
Daytime Telephone

Signature of Committee Treasurer, if any

(504) 832-5641
Daytime Telephone

HAND DELIVERED

Form 202, Rev. 3/98, Page Rev. 3/86

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 40-G 10/01 13/29

0104351

2. Date of Primary October 20, 2001

This report covers from October 29 through December 17, 2001

SCANNED 1/8/02 By

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 15th 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
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a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Julie Quinn, 419 Northline Street, Metairie, LA 70005	Jefferson Parish School Board District 4	Republican	

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This 27th day of December 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)	$825.00
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)	$825.00
5. Other Receipts (Schedule A-3)	$49.72
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$874.72

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$4,605.50
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$4,605.50
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)	$4,605.50

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)	$36,087.64
18. *Plus* total receipts this period (*less* In-kind contributions received) (Line 8 above minus line 2 above)	$874.72
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$4,605.50
20. Funds on hand at close of reporting period	$32,356.86

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$825.00
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)	$825.00
5. Other Receipts (Schedule A-3)	$49.72
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$874.72

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)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	0

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)	$36,087.64
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$874.72
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	0
20. Funds on hand at close of reporting period	$36,962.36

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

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.)	$29,800.78
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$29,849.45

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.

Form 002, Rev. 3/98. Page Rev. 3/98.

AMENDMENT

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.)	$29,800.76
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$29,849.45

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.

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Form 702, Rev. 3/98 Page Rev. 3/98

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)		$825.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 202, Rev. 3/99, Page Rev. 3/99.

System: 12/21/01 10:56:38 AM
User Date: 12/21/01

New Orleans Regional Chamber
Location Trial Balance For 2001
General Ledger

Page: 1
User ID: John

Ranges: From:
Date 10/29/01
Account 000-2110

To:
12/17/01
000-2110

Sorted By: Posting Date
Include: Posting

Subtotal By:

* Inactive Account

Account / Tra Date	Jrnl No.	Source Doc.	Beginning Balance / Audit Code	Description	Debit	Credit	Vendor Name	Invoice Number	Reference
000-2110			Due to HEANAE						
			($4,455.50)						
10/30/01	9,642	CHTRX	DLTRX0000003347			$25.00		[illegible]	Bank Transaction Entry
10/31/01	9,651	IMJ	DLTRX0000003378		$25.00		Rotterwise Re	8104	
10/31/01	9,655	IMJ	DLTRX0000003379		$100.00		[illegible]	7434	Sales
10/31/01	9,658	IMJ	DLTRX0000003375		$100.00		Lafayette Tns	8130	Sales
11/2/01	9,675	CHTRX	DLTRX0000003413			$25.00	LARRY STOKES		Bank Transaction Entry
11/2/01	9,677	CHTRX	DLTRX0000003417			$29.00	FUNG DYNAMICS		Bank Transaction Entry
11/5/01	9,751	CHTRX	DLTRX0000003493			$28.00	UNIOOD INTERGRATED		Bank Transaction Entry
11/5/01	10,607	CHTRX	DLTRX0000003549			$25.00	SPARTIDGE PRODUCTS		Bank Transaction Entry
11/7/01	10,808	CHTRX	DLTRX0000003560			$28.00	KRS INTERNATIONAL		Bank Transaction Entry
11/8/01	9,671	CHTRX	DLTRX0000003501			$100.00	CLEAR CHANNEL RADIO		Bank Transaction Entry
11/8/01	9,675	CHTRX	DLTRX0000003521			$100.00	BOW OF NEW ORLEANS		Bank Transaction Entry
11/9/01	10,075	CHTRX	DLTRX0000003465			$25.00	SHORE RECOVERY ASSOC		Bank Transaction Entry
11/13/01	10,060	CHTRX	DLTRX0000003462			$25.00	M. BROADHURST		Bank Transaction Entry
11/19/01	10,066	CHTRX	DLTRX0000003457			$25.00	BISHOP INN FIREDOT		Bank Transaction Entry
11/29/01	10,969	CHTRX	DLTRX0000003519			$100.00	WELLCOMES		Bank Transaction Entry
[illegible]	[illegible]	[illegible]	[illegible]		$1,[illegible]				
12/3/01	10,277	CHTRX	DLTRX0000003536			$100.00	DIRLANDIS LIMOUSINES		Bank Transaction Entry
12/3/01	10,278	CHTRX	DLTRX0000003536			$75.00	METROCALL		Bank Transaction Entry
12/10/01	10,653	CHTRX	DLTRX0000003575			$100.00	UNITED PARCEL SVC		Bank Transaction Entry
12/17/01	10,762	CHTRX	DLTRX0000003617			$25.00	STEINMETZ & ASSOC.		Bank Transaction Entry
12/17/01	10,766	CHTRX	DLTRX0000003617			$35.00	CLOUTE & COOKE, INC		Bank Transaction Entry
12/17/01	10,769	CHTRX	DLTRX0000003620			$35.00	EXPRESSWAY/LAKEWAY		Bank Transaction Entry
			Totals:		$4,330.50	$325.00	$4,005.50		($450.00)
Grand Totals:			($4,455.50)		$4,430.50	$325.00	$4,005.50		($450.00)

Total Accounts: 1

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 10/29/01 - 12/17/01	10/29/01 - 12/17/01	$49.72
4. Total OTHER RECEIPTS during this reporting period			$49.72

Form 202. Rev. 3/98. Page Rev. 5/98.

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)
New Orleans Regional Chamber of Commerce 601 Poydras, Suite 1700 Candidate Beneficiaries: New Orleans, LA 70130 none	11/29/01	Reimbursement for expenses related to NOAPAC meetings, staff time, etc.	$4,605.50
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:		AMENDMENT	
3. SUBTOTAL (optional)			$4,605.50
4. TOTAL (optional - complete only on last page of this schedule)			$4,605.50

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