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
10-G 2/02
202341

202341

2. Date of Primary February 2, 2002

This report covers from January 1, 2002 through February 10, 2002

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
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
see attached			

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 20th day of February 2002.

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

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

AMENDMENT ATTACHED

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

AMENDMENT HAND DELIVERED

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 2/02
10-G
2/20

0202341

SCANNED
Date 2/22/02 Ex. H

2. Date of Primary February 2, 2002

This report covers from January 1, 2002 through February 10, 2002

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
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____ Annual
____ Amendment to prior report

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Reginald Smith	Treasurer	P.O. Box 217 Metairie, LA 70004

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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 xx No If "yes", which party?

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Jack Walker

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This 20th day of February 2002

[signature]
Signature of Committee/Chairperson

(504) 834-3700
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

(504) 832-5641
Daytime Telephone

Name and Address of Candidate	Office Sought	Political Party	Support/Oppose
Scott P. Shea Campaign Fund 7030 Marshall Foch Street New Orleans, LA 70124	New Orleans City Council District A	Republican	Support
Kenneth Bazile Campaign Fund 4200 Walmsley Avenue New Orleans, LA 70125	New Orleans City Council District B	Democrat	Support
Jacqueline Clarkson Campaign Fund 2657 Danbury Drive New Orleans, LA 70131	New Orleans City Council District C	Democrat	Support
Marlin Gusman Campaign Fund 4478 Venus Street New Orleans, LA 70122	New Orleans City Council District D	Democrat	Support
Oliver Thomas Campaign Fund 4412 South Tonti Street New Orleans, LA 70125	New Orleans City Council At Large	Democrat	Support
Tommie Vassel Campaign Fund 1139 Marais Street New Orleans, LA 70116	New Orleans City Council At Large	Democrat	Support

AMENDMENT

Name and Address of Candidate	Office Sought	Political Party	Support/Oppose
Scott P. Shea Campaign Fund 7030 Marshall Foch Street New Orleans, LA 70124	New Orleans City Council District A	Republican	Support
Kenneth Bazile Campaign Fund 4200 Walmsley Avenue New Orleans, LA 70125	New Orleans City Council District B	Democrat	Support
Jacqueline Clarkson Campaign Fund 2657 Danbury Drive New Orleans, LA 70131	New Orleans City Council District C	Democrat	Support
Marlin Gusman Campaign Fund 4478 Venus Street New Orleans, LA 70122	New Orleans City Council District D	Democrat	Support
Eddie L. Sapir Campaign Fund 6315 Laurel Street New Orleans, LA 70118	New Orleans City Council At Large	Democrat	Support
Oliver Thomas Campaign Fund 4412 South Tonti Street New Orleans, LA 70125	New Orleans City Council At Large	Democrat	Support
Tommie Vassel Campaign Fund 1139 Marais Street New Orleans, LA 70116	New Orleans City Council At Large	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$8,225.00
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)	$8,225.00
5. Other Receipts (Schedule A-3)	$33.96
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$8,258.96

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)	$6,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$6,000.00
13. Other Disbursements (Schedule E-4)	$6,792.92
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$12,792.92

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)	$34,495.33
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$8,258.96
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$12,792.92
20. Funds on hand at close of reporting period	$29,961.37

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$8,225.00
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)	$8,225.00
5. Other Receipts (Schedule A-3)	$33.96
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** [Lines 4 + 5 + 6 + 7)	$8,258.96

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)	$7,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$7,000.00
13. Other Disbursements (Schedule E-4)	$6,792.92
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$13,792.92

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)	$39,100.83
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$8,258.96
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$13,792.92
20. Funds on hand at close of reporting period	$33,566.87

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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.)	$29,864.45
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$25,096.99

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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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.)	$29,864.45
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$25,096.99

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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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)			
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*!		$8225.00	N/A

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

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System: 2/14/02 5:49:13 AM
User Date: 2/14/02

New Orleans Regional Chamber
DETAILED TRIAL BALANCE FOR 2002
General Ledger

Page: 1
User ID: mmathews

Ranges: From:
Date 1/1/02
Account COC-2110

To:
2/10/02
000-2110

Sorted By: Department
Include: Posting, Unit

Subtotal By:

* Inactive Account

Account / Tx Date	Jrnl No.	Source Doc	Audit Code	Beginning Balance / Description	Debit	Credit	Vendor Name	Invoice Number	Reference
000-2110									
				Due to NORPAC ($2,375.00)					
1/2/02	11,012	CHTRX	GLTRX00003670						
1/2/02	11,013	CHTRX	GLTRX00003670			$25.00	COMMUNITY COFFEE CO		Bank Transaction Entry
1/2/02	11,014	CHTRX	GLTRX00003670			$25.00	ERICKSON,KREWERL,CAM		Bank Transaction Entry
1/2/02	11,215	CHTRX	GLTRX00003745			$25.00	ROSE MARY		Bank Transaction Entry
1/2/02	11,216	CHTRX	GLTRX00003745			$100.00	LE MERIDIEN NEW ORLE		Bank Transaction Entry
1/2/02	11,217	CHTRX	GLTRX00003745			$25.00	BOSTLEMAITESNETTERVI		Bank Transaction Entry
1/2/02	11,218	CHTRX	GLTRX00003745			$100.00	WIRE, INC		Bank Transaction Entry
1/3/02	10,885	CHTRX	GLTRX00003672			$100.00	DELTAGATE TECHNICAL S		Bank Transaction Entry
1/3/02	10,996	CHTRX	GLTRX00003672			$150.00	CHALMETTE MEDICAL CE		Bank Transaction Entry
1/3/02	11,084	CHTRX	GLTRX00003675			$100.00	REGIONS BANK		Bank Transaction Entry
1/4/02	11,202	CHTRX	GLTRX00003730			$150.00	TECO TRANSPORT		Bank Transaction Entry
1/4/02	11,206	CHTRX	GLTRX00003728			$25.00	COLVIN MAYER & ASSOC		Bank Transaction Entry
1/4/02	11,207	CHTRX	GLTRX00003733			$25.00	DIXIE BUILDING MATER		Bank Transaction Entry
1/4/02	11,208	CHTRX	GLTRX00003730			$25.00	GALATOIRE'S RESTAURA		Bank Transaction Entry
1/4/02	11,210	CHTRX	GLTRX00003738			$25.00	EXTERIOR SYSTEMS		Bank Transaction Entry
1/4/02	11,212	CHTRX	GLTRX00003733			$25.00	RAYMOND WEILL CO.		Bank Transaction Entry
1/7/02	11,215	CHTRX	GLTRX00003740			$25.00	PARSONS BRINCKERHOFF		Bank Transaction Entry
1/7/02	11,216	CHTRX	GLTRX00003740			$25.00	BIG EASY ENTERPRISES		Bank Transaction Entry
1/7/02	11,217	CHTRX	GLTRX00003740			$25.00	TRAVEL CENTRAL		Bank Transaction Entry
1/7/02	11,218	CHTRX	GLTRX00003740			$25.00	PACIFIC GULF MARINE		Bank Transaction Entry
1/7/02	11,221	CHTRX	GLTRX00003740			$25.00	MARINE SHIP AGENCIES		Bank Transaction Entry
1/7/02	11,222	CHTRX	GLTRX00003740			$25.00	BYRNE,RIGGAIGNER		Bank Transaction Entry
1/7/02	11,223	CHTRX	GLTRX00003740			$100.00	LITTON AVONDALE IND		Bank Transaction Entry
1/7/02	11,224	CHTRX	GLTRX00003740			$25.00	THE DOGGINS LAW FIRM		Bank Transaction Entry
1/7/02	11,228	CHTRX	GLTRX00003740	$25.00			THE DOGGINS LAW FIRM		Bank Transaction Entry
1/8/02	11,281	CHTRX	GLTRX00003757			$25.00	PIVACH & PIVACH LLC		Bank Transaction Entry
1/8/02	11,282	CHTRX	GLTRX00003757			$25.00	CANBER SYSTEMS INVES		Bank Transaction Entry
1/8/02	11,283	CHTRX	GLTRX00003757			$25.00	CHARLES FOTI		Bank Transaction Entry
1/8/02	11,284	CHTRX	GLTRX00003757			$25.00	TIME WARNER		Bank Transaction Entry
1/8/02	11,285	CHTRX	GLTRX00003757			$25.00	BLUE WATER SHIPPING		Bank Transaction Entry
1/8/02	11,286	CHTRX	GLTRX00003758			$25.00	ST. CHARLES PARISH		Bank Transaction Entry
1/9/02	11,450	CHTRX	GLTRX00003797			$25.00	AM-PM TEMPORARY SVC		Bank Transaction Entry
1/9/02	11,451	CHTRX	GLTRX00003797			$25.00	BAPTIST COMMUNITY MI		Bank Transaction Entry
1/9/02	11,452	CHTRX	GLTRX00003797			$25.00	RAINMAKER SPRINKLER		Bank Transaction Entry
1/9/02	11,453	CHTRX	GLTRX00003797			$100.00	FOR BROS CONSTRUCTIO		Bank Transaction Entry
1/9/02	11,454	CHTRX	GLTRX00003797			$25.00	SISONG SECURITIES CO		Bank Transaction Entry
1/9/02	11,455	CHTRX	GLTRX00003797			$25.00	HUMMITE MEDIA		Bank Transaction Entry
1/9/02	11,456	CHTRX	GLTRX00003797			$25.00	DELACROIX CORP		Bank Transaction Entry
1/9/02	11,457	CHTRX	GLTRX00003797			$25.00	F. SIGUR-ESTATE		Bank Transaction Entry
1/9/02	11,458	CHTRX	GLTRX00003797			$25.00	RIVERLAND		Bank Transaction Entry
1/10/02	11,419	CHTRX	GLTRX00003788			$25.00	ROBERTS GUMBO SHOP		Bank Transaction Entry
1/10/02	11,421	CHTRX	GLTRX00003788			$25.00	ROBERT REFRIGERATION		Bank Transaction Entry
1/10/02	11,422	CHTRX	GLTRX00003788			$150.00	CHAFFE,MCCALL,PHILLI		Bank Transaction Entry
1/10/02	11,423	CHTRX	GLTRX00003788			$25.00	THE ROSE GARDEN OF J		Bank Transaction Entry
1/11/02	11,425	CHTRX	GLTRX00003791			$100.00	TRENT		Bank Transaction Entry
1/11/02	11,426	CHTRX	GLTRX00003791			$25.00	ENGLISH TURN GOLF		Bank Transaction Entry
						$25.00	CHATEAUX DIXON		Bank Transaction Entry

Account / Trx Date	Jrnl No.	Source Doc	Audit Code	Beginning Balance / Description	Debit	Credit	Reference / Net Change	Ending Balance
1/11/02	11,427	CNTRX	GLTRX00003791					
1/11/02	11,428	CNTRX	GLTRX00003791			$25.00	SUSA C HEND	Bank Transaction Entry
1/11/02	11,429	CNTRX	GLTRX00003791			$25.00	HOGLE HARRIS, INC.	Bank Transaction Entry
1/14/02	11,435	CNTRX	GLTRX00003793			$25.00	COLONIAL E BOLDERSON	Bank Transaction Entry
1/14/02	11,431	CNTRX	GLTRX00003793			$25.00	STATE FARM INSURAN	Bank Transaction Entry
1/14/02	11,440	CNTRX	GLTRX00003793			$25.00	JUNIOR ACHIEVEMENT	Bank Transaction Entry
1/14/02	11,441	CNTRX	GLTRX00003793			$100.00	MONSANTO COMPANY	Bank Transaction Entry
1/14/02	11,442	CNTRX	GLTRX00003793			$100.00	DOWNTOWN SUPERDOME	Bank Transaction Entry
1/14/02	11,443	CNTRX	GLTRX00003793			$25.00	HARRY'S ACE	Bank Transaction Entry
1/14/02	11,444	CNTRX	GLTRX00003793			$25.00	PROGRESSIVE FOOD MSN	Bank Transaction Entry
1/15/02	11,451	CNTRX	GLTRX00003798			$25.00	CAVALIER TUXEDOPERS	Bank Transaction Entry
1/15/02	11,452	CNTRX	GLTRX00003798			$25.00	BINDED CARBOGIBBON	Bank Transaction Entry
1/15/02	11,466	CNTRX	GLTRX00003799			$100.00	AUTO-COLOR SYSTEM	Bank Transaction Entry
1/15/02	11,467	CNTRX	GLTRX00003799			$100.00	WALDEMAN NELSON CO	Bank Transaction Entry
1/15/02	11,468	CNTRX	GLTRX00003799			$25.00	BJF ENTERPRISES LLC	Bank Transaction Entry
1/15/02	11,472	CNTRX	GLTRX00003735			$100.00	HUNT BANK	Bank Transaction Entry
1/15/02	11,598	CNTRX	GLTRX00003820			$25.00	MASKERO LAND & INFRO	Bank Transaction Entry
1/16/02	11,477	CNTRX	GLTRX00003806			$25.00	LAUFEINT ORLEANS	Bank Transaction Entry
1/16/02	11,478	CNTRX	GLTRX00003807			$25.00	DIAMOND PAPER CO	Bank Transaction Entry
1/17/02	11,561	CNTRX	GLTRX00003820			$100.00	SILOCRE OF NC	Bank Transaction Entry
1/17/02	11,574	CNTRX	GLTRX00003823			$25.00	CRESCENT RIVER PORT	Bank Transaction Entry
1/17/02	11,575	CNTRX	GLTRX00003823			$100.00	INTERNATIONAL MATEX	Bank Transaction Entry
1/17/02	11,576	CNTRX	GLTRX00003823			$25.00	LOGAN MARKETING	Bank Transaction Entry
1/17/02	11,577	CNTRX	GLTRX00003823			$25.00	JEFFERSON PARISH	Bank Transaction Entry
1/18/02	11,632	CNTRX	GLTRX00003840			$100.00	LEBRAVILLON HOTEL	Bank Transaction Entry
1/18/02	11,637	CNTRX	GLTRX00003840			$25.00	ALL STATE FINANCIAL	Bank Transaction Entry
1/18/02	11,638	CNTRX	GLTRX00003840			$25.00	CITY WHOLESALE LIQUO	Bank Transaction Entry
1/18/02	11,639	CNTRX	GLTRX00003840			$25.00	HAZEN CONCRETE SVCS	Bank Transaction Entry
1/18/02	11,641	CNTRX	GLTRX00003840			$25.00	APARTMENT ASSOC. OF	Bank Transaction Entry
1/18/02	11,644	CNTRX	GLTRX00003842			$100.00	TAYLOR ENERGY CO.	Bank Transaction Entry
1/18/02	11,645	CNTRX	GLTRX00003842			$100.00	CYTEC INDUSTRIES, IN	Bank Transaction Entry
1/18/02	11,646	CNTRX	GLTRX00003842			$25.00	MIDSOUTH REALTY MGMT	Bank Transaction Entry
1/18/02	11,647	CNTRX	GLTRX00003842			$100.00	SPRINGFIELD CORP	Bank Transaction Entry
1/18/02	11,649	CNTRX	GLTRX00003842			$100.00	MCDONOUGH MARINE	Bank Transaction Entry
1/18/02	11,650	CNTRX	GLTRX00003842			$25.00	GOLDENRUD PLANTATION	Bank Transaction Entry
1/18/02	11,651	CNTRX	GLTRX00003842			$25.00	TENET	Bank Transaction Entry
1/18/02	11,652	CNTRX	GLTRX00003842			$25.00	MILLION AIR N.O.	Bank Transaction Entry
1/18/02	11,653	CNTRX	GLTRX00003842			$25.00	KELLY SERVICES	Bank Transaction Entry
1/22/02	11,655	CNTRX	GLTRX00003843			$25.00	THE MEMORIN CORP	Bank Transaction Entry
1/22/02	11,685	CNTRX	GLTRX00003854			$25.00	STAFFING SOLUTION	Bank Transaction Entry
1/22/02	11,686	CNTRX	GLTRX00003854			$25.00	STUART HALL SCHOOL	Bank Transaction Entry
1/22/02	11,690	CNTRX	GLTRX00003854			$25.00	RIVERBEND NURSING	Bank Transaction Entry
1/22/02	11,692	CNTRX	GLTRX00003854			$25.00	AMERICAN LUXURY LIMO	Bank Transaction Entry
1/22/02	11,694	CNTRX	GLTRX00003854			$25.00	SAMALPINA, INC	Bank Transaction Entry
1/22/02	11,695	CNTRX	GLTRX00003854			$100.00	CONSOLIDATED RISK &	Bank Transaction Entry
1/23/02	11,670	CNTRX	GLTRX00003846			$25.00	ST JOHN THE BAPTIST	Bank Transaction Entry
1/23/02	11,355	CNTRX	GLTRX00003836		$3,725.00		TRANSFER	Bank Transaction Entry
1/23/02	11,836	CNTRX	GLTRX00003836			$25.00	WORLDWIDE TRANSPORTA	Bank Transaction Entry
1/23/02	11,838	CNTRX	GLTRX00003836			$25.00	KASS BROS	Bank Transaction Entry
1/23/02	11,839	CNTRX	GLTRX00003836			$100.00	HOTEL DISBURSEMENT	Bank Transaction Entry
1/23/02	11,840	CNTRX	GLTRX00003836			$25.00	EMPERADO AGENCY	Bank Transaction Entry
1/23/02	11,841	CNTRX	GLTRX00003836			$25.00	ELLION NO RIVERSITE	Bank Transaction Entry
1/23/02	11,842	CNTRX	GLTRX00003836			$25.00	ASH LEASING LP	Bank Transaction Entry
1/23/02	11,845	CNTRX	GLTRX00003837			$25.00	DANIEL YOUNG	Bank Transaction Entry
1/23/02	11,847	CNTRX	GLTRX00003837			$25.00	FAVROT & SHANE CO.	Bank Transaction Entry
1/23/02	11,848	CNTRX	GLTRX00003837			$104.00	PHELPS DUNBAR LLP	Bank Transaction Entry
1/23/02	11,849	CNTRX	GLTRX00003837			$25.00	MR B'S BISTRO	Bank Transaction Entry
						$25.00	PUBLIC BELT RAILROAD	Bank Transaction Entry

Account				Beginning Balance	Description				
Trx Date	Jrnl No.	Source Doc	Audit Code			Reference	Debit	Credit	Net Change	Ending Balance
1/25/02	11,745	CMTRX	GLTRX00003861					$25.00		
1/25/02	11,850	CMTRX	GLTRX00003888					$25.00	RANDLAND CORPORATION	Bank Transaction Entry
1/25/02	11,851	CMTRX	GLTRX00003889					$25.00	WEIMER CORT CONNECTION	Bank Transaction Entry
1/25/02	11,853	CMTRX	GLTRX00003889					$25.00	JAMES MORSE	Bank Transaction Entry
1/25/02	11,854	CMTRX	GLTRX00003850					$25.00	VICTOR MANNING SAFET	Bank Transaction Entry
1/25/02	11,855	CMTRX	GLTRX00003890					$25.00	GILLIS,CLIFSGRAKER	Bank Transaction Entry
1/25/02	11,856	CMTRX	GLTRX00003895					$25.00	BCBO'S RESTAURANT	Bank Transaction Entry
1/25/02	11,857	CMTRX	GLTRX00003890					$100.00	BOASSO AMERICA CORP	Bank Transaction Entry
1/28/02	11,870	CMTRX	GLTRX00003854					$25.00	FRENCH ANTIQUE SHOP	Bank Transaction Entry
1/28/02	11,871	CMTRX	GLTRX00003896					$25.00	ALVAREZ-CONVERWAY-PAS	Bank Transaction Entry
1/28/02	11,873	CMTRX	GLTRX00003851					$25.00	CERGARO	Bank Transaction Entry
1/28/02	11,874	CMTRX	GLTRX00003894					$25.00	PACKARD TRUCK LINES	Bank Transaction Entry
1/28/02	11,957	CMTRX	GLTRX00003910					$25.00	J&J FINE JEWELRY INC	Bank Transaction Entry
1/28/02	11,958	CMTRX	GLTRX00003910					$25.00	T&B HANTWIG MOSS INC	Bank Transaction Entry
1/28/02	11,959	CMTRX	GLTRX00003910					$100.00	FENDERSON MEMORIAL	Bank Transaction Entry
1/28/02	11,962	CMTRX	GLTRX00003910					$25.00	WILLIAMS, INC	Bank Transaction Entry
1/28/02	11,963	CMTRX	GLTRX00003910					$25.00	THE SALVATION ARMY	Bank Transaction Entry
1/28/02	11,964	CMTRX	GLTRX00003910					$25.00	CONTAINER TECHNOLOGY	Bank Transaction Entry
1/28/02	11,966	CMTRX	GLTRX00003910					$25.00	MEDICAL COMPLEX INC	Bank Transaction Entry
1/28/02	11,968	CMTRX	GLTRX00003910					$25.00	GRETNA BINGO PALACE	Bank Transaction Entry
1/28/02	11,969	CMTRX	GLTRX00003920					$25.00	SHUMPT'S FOODS	Bank Transaction Entry
1/28/02	11,970	CMTRX	GLTRX00003910					$25.00	FIRST LAKE PROPERTIE	Bank Transaction Entry
1/28/02	11,972	CMTRX	GLTRX00003910					$100.00	WILLING BENSON WOODA	Bank Transaction Entry
1/28/02	11,974	CMTRX	GLTRX00003910					$25.00	ETSCIS MORTGAGE CORP	Bank Transaction Entry
1/29/02	11,861	CMTRX	GLTRX00003891					$100.00	THE LATRAN CONSORAT	Bank Transaction Entry
1/29/02	11,862	CMTRX	GLTRX00003891					$25.00	FIVE BAPTISTOO WEST	Bank Transaction Entry
1/29/02	11,864	CMTRX	GLTRX00003891					$25.00	CANAL BANK COMPANY	Bank Transaction Entry
1/29/02	11,865	CMTRX	GLTRX00003894					$25.00	2ND OPTION INC	Bank Transaction Entry
1/29/02	11,867	CMTRX	GLTRX00003892					$25.00	OUR LADY OF HOLY CRO	Bank Transaction Entry
1/29/02	11,344	CMTRX	GLTRX00003904					$100.00	ESTATE/WILLIAM HELIS	Bank Transaction Entry
1/31/02	12,141	CMTRX	GLTRX00003847					$25.00	J.O.B. INVESTMENTS,	Bank Transaction Entry
2/1/02	12,143	CMTRX	GLTRX00003948					$100.00	BELLSOUTH	Bank Transaction Entry
2/1/02	12,193	CMTRX	GLTRX00003955					$25.00	ROSE SPECIALTY/SUPPL	Bank Transaction Entry
2/1/02	12,214	CMTRX	GLTRX00003956					$100.00	NUNAHAM PRINTING	Bank Transaction Entry
2/1/02	12,215	CMTRX	GLTRX00003956					$25.00	BERNSTEIN LAW FIRM	Bank Transaction Entry
2/1/02	12,216	CMTRX	GLTRX00003956					$100.00	MISSISSIPPI RIVER BA	Bank Transaction Entry
2/1/02	12,218	CMTRX	GLTRX00003956					$200.00	DIXIE PRODUCE&PACKER	Bank Transaction Entry
2/1/02	12,219	CMTRX	GLTRX00003956					$100.00	MCSLIECHEN STAFFORD	Bank Transaction Entry
2/1/02	12,227	CMTRX	GLTRX00003956					$25.00	CASEY & CASEY MDS	Bank Transaction Entry
2/1/02	12,323	CMTRX	GLTRX00003956					$100.00	COLEMAN,JOHNSON,ANTI	Bank Transaction Entry
2/1/02	12,224	CMTRX	GLTRX00003956					$25.00	KEATING WAGNER & ASSO	Bank Transaction Entry
2/1/02	12,126	CMTRX	GLTRX00003956					$25.00	CORY,TUCKERGUARROWS	Bank Transaction Entry
2/4/02	12,146	CMTRX	GLTRX00003949					$25.00	BUNGE NORTH AMERICA	Bank Transaction Entry
2/4/02	12,147	CMTRX	GLTRX00003949					$25.00	INTERNATIONAL HOUSE	Bank Transaction Entry
2/4/02	12,148	CMTRX	GLTRX00003949					$25.00	ESI SERVICE CORP	Bank Transaction Entry
2/4/02	12,149	CMTRX	GLTRX00003949					$25.00	SPRINGFIELD CORP	Bank Transaction Entry
2/4/02	12,228	CMTRX	GLTRX00003957					$25.00	NEW ORLEANS BUS&INCU	Bank Transaction Entry
2/4/02	12,229	CMTRX	GLTRX00003957					$150.00	CMS POWER AT W.O.	Bank Transaction Entry
2/4/02	12,232	CMTRX	GLTRX00003957					$25.00	SAN LEVY IMPORTS	Bank Transaction Entry
2/4/02	12,233	CMTRX	GLTRX00003957					$25.00	SUPER HEALTH CARE	Bank Transaction Entry
2/4/02	12,234	CMTRX	GLTRX00003957					$25.00	SONIAT REALTY INC	Bank Transaction Entry
2/4/02	12,236	CMTRX	GLTRX00003957					$25.00	ELMWOOD FITNESS CTNT	Bank Transaction Entry
2/4/02	12,237	CMTRX	GLTRX00003957					$15.00	DONOVAN	Bank Transaction Entry
2/4/02	12,238	CMTRX	GLTRX00003957					$25.00	SUGARBOWL LA SUGERD	Bank Transaction Entry
2/4/02	12,239	CMTRX	GLTRX00003957					$25.00	INTERMEDIA AGENCY SOC	Bank Transaction Entry
2/4/02	12,240	CMTRX	GLTRX00003957					$25.00	ROMAN CATHOLIC CHURC	Bank Transaction Entry
2/4/02	12,242	CMTRX	GLTRX00003957					$25.00	HOLLOOD ENTERPRISES	Bank Transaction Entry
								$25.00	TASK FORCE TEMPORARY	Bank Transaction Entry

Account				Beginning Balance	Description					
Trx Date	Jrnl No.	Source Doc	Audit Code			Debit	Credit	Reference	Net Change	Ending Balance
2/4/02	12,244	CHTRX	GLTRX00003957							
2/4/02	12,245	CHTRX	GLTRX00003957				$25.00	DR. JC GUIGNARD		Bank Transaction Entry
2/4/02	12,246	CHTRX	GLTRX00003957				$25.00	EURS SCHOO		Bank Transaction Entry
2/4/02	12,249	CHTRX	GLTRX00003957				$25.00	EST AUTO SALES		Bank Transaction Entry
2/4/02	12,254	CHTRX	GLTRX00003957				$75.00	INTERCONTINENTAL MARINE		Bank Transaction Entry
2/4/02	12,255	CHTRX	GLTRX00003957				$100.00	MAGNOLIA MARKETING C		Bank Transaction Entry
2/4/02	12,256	CHTRX	GLTRX00003957				$25.00	LAURICELLA LAND CO		Bank Transaction Entry
2/4/02	12,257	CHTRX	GLTRX00003957				$25.00	HERBERT/SMITH ASSOC		Bank Transaction Entry
2/4/02	12,258	CHTRX	GLTRX00003957				$25.00	CHAPRAU APARTMENTS		Bank Transaction Entry
2/4/02	12,259	CHTRX	GLTRX00003957				$25.00	GROUP BENEFITS ASSOC		Bank Transaction Entry
2/4/02	12,260	CHTRX	GLTRX00003957				$25.00	PROVINCIAL HOTELS		Bank Transaction Entry
2/4/02	12,261	CHTRX	GLTRX00003957				$25.00	BIGGO TOMBOLI		Bank Transaction Entry
2/4/02	12,262	CHTRX	GLTRX00003957				$25.00	LAMBERT & NELSON		Bank Transaction Entry
2/4/02	12,263	CHTRX	GLTRX00003957				$25.00	LIGHTING INC		Bank Transaction Entry
2/5/02	12,093	CHTRX	GLTRX00003950				$110.00	STANDARD MORTGAGE		Bank Transaction Entry
2/5/02	12,152	CHTRX	GLTRX00003950				$100.00	APCGA/STANDARD		Bank Transaction Entry
2/5/02	12,155	CHTRX	GLTRX00003950				$25.00	AGB REALTY GROUP		Bank Transaction Entry
2/5/02	12,205	CHTRX	GLTRX00003966				$100.00	PETRO-MARINE ENGINEE		Bank Transaction Entry
2/6/02	12,155	CHTRX	GLTRX00003951				$25.00	AMERICAN MORTGAGE SVC		Bank Transaction Entry
2/6/02	12,156	CHTRX	GLTRX00003951				$25.00	MORSBUSG, INC.		Bank Transaction Entry
2/6/02	12,157	CHTRX	GLTRX00003951				$300.00	UNITED FIRE GROUP		Bank Transaction Entry
2/6/02	12,159	CHTRX	GLTRX00003951				$25.00	REISS COMPANIES		Bank Transaction Entry
2/6/02	12,161	CHTRX	GLTRX00003952				$25.00	CAJUN LOCKING, INC		Bank Transaction Entry
2/6/02	12,162	CHTRX	GLTRX00003962				$25.00	FRENCH MARKET CORP		Bank Transaction Entry
2/7/02	12,164	CHTRX	GLTRX00003953				$25.00	FITNESS EXPO, INC.		Bank Transaction Entry
2/7/02	12,165	CHTRX	GLTRX00003953				$25.00	GENTILLY AUTOMOTIVE		Bank Transaction Entry
2/7/02	12,166	CHTRX	GLTRX00003953				$100.00	CARGILL INCORP		Bank Transaction Entry
2/7/02	12,167	CHTRX	GLTRX00003953				$25.00	CHAPPE&ASSOC		Bank Transaction Entry
2/7/02	12,169	CHTRX	GLTRX00003953				$25.00	QUICK COURIER SVCS		Bank Transaction Entry
2/7/02	12,170	CHTRX	GLTRX00003953				$25.00	FOLGER COFFEE CO.		Bank Transaction Entry
2/7/02	12,173	CHTRX	GLTRX00003953				$25.00	KACII LABORATORY		Bank Transaction Entry
2/7/02	12,175	CHTRX	GLTRX00003953				$25.00	THE EMBARCO GROUP		Bank Transaction Entry
2/7/02	12,176	CHTRX	GLTRX00003953				$25.00	MARITIME ENGRAVERS		Bank Transaction Entry
2/7/02	12,180	CHTRX	GLTRX00003954				$25.00	IMAGE SOLUTIONS		Bank Transaction Entry
2/8/02	12,182	CHTRX	GLTRX00003955				$100.00	CTI CARBON, LLC		Bank Transaction Entry
2/8/02	12,184	CHTRX	GLTRX00003955				$25.00	GENERAL HEATING & AC		Bank Transaction Entry
2/8/02	12,186	CHTRX	GLTRX00003955				$25.00	ESSENTIAL ENVIRONMEN		Bank Transaction Entry
2/8/02	12,188	CHTRX	GLTRX00003955				$25.00	TEN FOUR COLORS		Bank Transaction Entry
2/8/02	12,190	CHTRX	GLTRX00003955				$25.00	EXPLORE INTERACTIVE		Bank Transaction Entry
							$25.00	PRODUCTION MGMT		Bank Transaction Entry
			Totals:	$3,350.00			$8,225.00		($4,875.00)	($7,050.00)
End Totals:				($2,575.00)		$3,350.00	$8,225.00		($4,875.00)	($7,050.00)
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
Hiberofia National Bank P.O. Box 61540 New Orleans, LA 70161	Interest Earned 1/1/02 - 2/10/02	1/1/02 - 2/10/02	$33.96
4. Total OTHER RECEIPTS during this reporting period			$33.96

Form 302, Rev. 3/98, Page Rev. 3/98.

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 New Orleans, LA 70130 Candidate Beneficiaries: NONE	1/23/02 2/15/02	Reimbursement for staff time and ancillary expenses related to NOAPAC meetings	$3,725.00 $3,067.92
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$6,792.92
			$6,792.92

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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)
Scott P. Shea Campaign Fund 7030 Marshall Foch Street New Orleans, LA 70124	1/22/02	$1,000
Kenneth Bazile Campaign Fund 4200 Walmsley Avenue New Orleans, LA 70125	1/22/02	$1,000
Jacqueline Clarkson Campaign Fund 2657 Danbury Drive New Orleans, LA 70131	1/22/02	$1,000
Oliver M. Thomas Campaign Fund 4412 South Tonti Street New Orleans, LA 70125	1/22/02	$1,000
Tommie A. Vassel Campaign Fund 1139 Marais Street New Orleans, LA 70116	1/22/02	$1,000
Marlin N. Gusman Campaign Fund 4478 Venus Street New Orleans, LA 70122	1/22/02	$1,000
SUBTOTAL (optional)		$6,000.00
TOTAL (optional - complete only on last page of this schedule)		$6,000.00

AMENDMENT

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)
Scott P. Shea Campaign Fund 7030 Marshall Foch Street New Orleans, LA 70124	1/22/02	$1,000
Kenneth Bazile Campaign Fund 4200 Walmsley Avenue New Orleans, LA 70125	1/22/02	$1,000
Jacqueline Clarkson Campaign Fund 2657 Danbury Drive New Orleans, LA 70131	1/22/02	$1,000
Eddie L. Sapir Campaign Fund 6315 Laurel Street New Orleans, LA 70118	1/22/02	$1,000
Oliver M. Thomas Campaign Fund 4412 South Tonti Street New Orleans, LA 70125	1/22/02	$1,000
Tommie A. Vassel Campaign Fund 1139 Marais Street New Orleans, LA 70116	1/22/02	$1,000
Martin N. Gusman Campaign Fund 4478 Venus Street New Orleans, LA 70122	1/22/02	$1,000
3. SUBTOTAL (optional)		$7,000
4. TOTAL (optional - complete only on last page of this schedule)		$7,000