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

GMMO PAC: Non-Federal Account
818 Connecticut Avenue, N.W.
Suite 1007
Washington, DC 20006

OFFICE USE ONLY

PAC
AMN
2/14

0202461

2. Date of Primary _____

This report covers from 01/01/2001 through 12/31/2001

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
____ 40th day after general
X 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
Daryl Owen	Chairperson	801 Pennsylvania Avenue, NW, Ste. 730, Washington, DC 20004
Daryl Owen	Treasurer	801 Pennsylvania Avenue, NW, Ste. 730, Washington, DC 20004

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
Not Applicable — Political Action Committee			

6. Is the Committee supporting the entire ticket of a political party? No ____ Yes ____ No If "yes", which party?

7. a. Name of Person Preparing Report

Leslie J. Korman

b. Daytime Telephone (202) 728-0721

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 14th day of February 2002

Daryl Owen
Signature of Committee Chairperson – Daryl Owen

(202) 756-2436
Daytime Telephone

Daryl Owen
Signature of Committee Treasurer, if any – Daryl Owen

(202) 756-2436
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	60000.00
2. In-kind contributions Received (Schedule A-2)	1625.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	61625.00
5. Other Receipts (Schedule A-3)	29.95
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	61654.95

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	11687.16
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	1000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	12687.16
13. Other Disbursements (Schedule E-4)	10111.25
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	22798.43

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)	+ 1976.00
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 60029.95
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 22798.43
20. Funds on hand at close of reporting period	39207.52

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*Cash-on-hand as of 12/31/00 -- prior to PAC's registration with Louisiana Board of Ethics.

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.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	5000.00
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)	0.00
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)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 schedules as the candidates it supports or opposes. Reports are also due in connectioin 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.

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 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
American Hotel and Lodging Association (formerly American Hotel & Motel Ass'n) 1201 New York Avenue, NW, 6th Floor Washington DC 20005 POLITICAL COMMITTEE? ____ YES _X_ NO	12/21/2001	5000.00	7500.00
American Hotel and Motel Association 1201 New York Avenue, NW 6th Floor Washington DC 20005 POLITICAL COMMITTEE? ____ YES _X_ NO	07/17/2001	2500.00	2500.00
American Portland Cement Alliance 1130 Connecticut Avenue, NW Suite 1250 Washington DC 20036-3904 POLITICAL COMMITTEE? ____ YES _X_ NO	11/15/2001	2000.00	2000.00
BlueCross BlueShield Association 225 N. Michigan Avenue 6th Floor Chicago IL 60601-7680 POLITICAL COMMITTEE? ____ YES _X_ NO	11/26/2001	2500.00	2500.00
Cingular Wireless 1000 Abernathy Road, Suite 260 400 Northpark Tower Center Atlanta GA 30328 POLITICAL COMMITTEE? ____ YES _X_ NO	08/18/2001	5000.00	5000.00
Federal Express Political Action Committee 942 S. Shady Grove Road Memphis TN 38120 POLITICAL COMMITTEE? _X_ YES ____ NO	06/28/2001	5000.00	5000.00
Federation of American Hospitals 801 Pennsylvania Avenue, NW Suite 245 Washington DC 20004-2604 POLITICAL COMMITTEE? ____ YES _X_ NO	11/28/2001	5000.00	5000.00
4. SUBTOTAL (this page)		27000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 5000.00 TOTAL (complete only on last page of this schedule) _____

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 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
Novartis Finance Corporation 606 Fifth Avenue New York NY 10020 POLITICAL COMMITTEE? ____ YES _X_ NO	12/07/2001	2500.00	2500.00
Park Place Entertainment 3930 Howard Hughes Parkway Suite 400 Las Vegas NV 89109 POLITICAL COMMITTEE? ____ YES _X_ NO	04/30/2001	* 2500.00 *Contribution transferred to GMMO PAC: Non-Federal Account II (a PAC not registered in Louisiana) on 5/17/01.	2500.00
Pharmaceutical Research and Manufacturers of America 1100 15th Street, NW Washington DC 20005 POLITICAL COMMITTEE? ____ YES _X_ NO	11/14/2001	5000.00	5000.00
Philip Morris Companies Inc. 120 Park Avenue New York NY 10017-5592 POLITICAL COMMITTEE? ____ YES _X_ NO	11/30/2001	5000.00	5000.00
R.J. Reynolds Tobacco Company PO Box 2955 Winston-Salem NC 27102 POLITICAL COMMITTEE? ____ YES _X_ NO	04/30/2001	2500.00	2500.00
Reliant Resources, Inc. 1111 Louisiana Street Houston TX 77002 POLITICAL COMMITTEE? ____ YES _X_ NO	12/11/2001	2500.00	2500.00
Swisher International, Inc. PO Box 2230 Jacksonville FL 32203-2230 POLITICAL COMMITTEE? ____ YES _X_ NO	05/03/2001	5000.00	5000.00
4. SUBTOTAL (this page)		25000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
UST Public Affairs, Inc. 100 West Putnam Avenue Greenwich CT 06830 POLITICAL COMMITTEE? ____ YES X NO	04/16/2001	5000.00	5000.00
United Distillers & Vintners North America, Inc. 750 East Main Street Stamford CT 06902-3845 POLITICAL COMMITTEE? ____ YES X NO	05/03/2001	3000.00	3000.00

4. SUBTOTAL (this page)	8000.00	N/A
5. TOTAL (complete only on last page of this schedule)	80000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 5000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In column 1 check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
UST Public Affairs, Inc. 100 West Putnam Avenue Greenwich CT 06830 POLITICAL COMMITTEE? ____ YES ____ NO	Air Transportation	11/02/2001	1625.00	1625.00

4. SUBTOTAL (this page)	1625.00	N/A
5. TOTAL (complete only on last page of this schedule)	1625.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	Bank Fee Refunded	05/07/2001	29.95

5. Total OTHER RECEIPTS during this reporting period	29.95

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 530001 Atlanta GA 30353-0001	06/06/2001	Fundraising Expenses	5234.98
Citi Card's PO Box 6406 The Lakes NV 88901-6406	06/06/2001	Fundraising Expenses	505.86
Louisiana Campaign Finance 8401 United Plaza Boulevard Suite 200 Baton Rouge LA 70809-7017	02/07/2001	Committee Annual Registration Fee	100.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	01/31/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	02/28/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	03/31/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	04/24/2001	Bank Fee	16.50
4. SUBTOTAL (this page)			5893.34
5. TOTAL (complete only on last page of this schedule)			

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	04/24/2001	Bank Fee	29.95
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	04/30/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	05/31/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	06/30/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	07/31/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	08/31/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	09/30/2001	Bank Fee	12.00
4. SUBTOTAL (this page)			101.95
5. TOTAL (complete only on last page of this schedule)			

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	10/31/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	11/30/2001	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	12/31/2001	Bank Fee	12.00
Swisher International, Inc. PO Box 2230 Jacksonville FL 32203-2230	04/17/2001	Air Transportation	408.10
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	03/13/2001	Consulting Fees & Expenses	1220.11
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	04/19/2001	Consulting Fees & Expenses	401.20
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	05/14/2001	Consulting Fees & Expenses	419.90
4. SUBTOTAL (this page)			2485.31
5. TOTAL (complete only on last page of this schedule)			

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	06/14/2001	Consulting Fees & Expenses	412.76
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	07/16/2001	Consulting Fees & Expenses	410.66
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	08/14/2001	Consulting Fees & Expenses	414.28
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	09/14/2001	Consulting Fees & Expenses	402.82
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	10/15/2001	Consulting Fees & Expenses	418.11
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	11/14/2001	Consulting Fees & Expenses	402.60
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	12/14/2001	Consulting Fees & Expenses	401.36
4. SUBTOTAL (this page)			2863.01
5. TOTAL (complete only on last page of this schedule)			

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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UST, Inc. 1331 F Street, NW Suite 450 Washington DC 20004	04/17/2001	Air Transportation	343.57

4. SUBTOTAL (this page)	343.57
5. TOTAL (complete only on last page of this schedule)	11887.16

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all 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 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)
Baldacci for Governor PO Box 858 Bangor ME 04401	12/04/2001	500.00
Tom Delahaye for School Board Campaign Fund 58166 Court Street Plaquemine LA 70764	02/09/2001	500.00
4. SUBTOTAL (optional - this page)		1000.00
5. TOTAL (optional - complete only on last page of this schedule)		1000.00

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
American Express P.O. Box 530001 Atlanta GA 30353-0001	05/10/2001	In-Kind Contrib: IMPAC 2000; Purpose: Fundraising Event Air Transportation	2125.75
American Express P.O. Box 530001 Atlanta GA 30353-0001	10/15/2001	In-Kind Contrib: Blue Dog; Non-Federal PAC; Purpose: Fundraising Event Air Transportation	485.50
GUMBO PAC: Non-Federal Account II 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	05/17/2001	Park Place Entertainment Funds Transfered to Non-Louisiana Registered Committee	2500.00
Louisiana Democratic Party/Building Fund 263 3rd Street Suite 102 Baton Rouge LA 70801	09/19/2001	Contribution	5000.00

5. Total OTHER DISBURSEMENTS during this reporting period	10111.25