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

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2. Date of Primary February 2, 2002

This report covers from February 11 **through** April 1, 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
- ____ 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
Ray Nagin Campaign Fund 28 Park Island Drive New Orleans, LA 70122	New Orleans Mayor	Democrat	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 5th day of April 2002.

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

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

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$5,051.00
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)	$5,051.00
5. Other Receipts (Schedule A-3)	$36.15
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,087.15

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)	$1,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,000.00
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)	$1,000.00

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)	$29,961.37
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$5,087.15
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,000.00
20. Funds on hand at close of reporting period	$34,048.52

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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.)	$25,096.99
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$25,131.76

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 102, Rev. 3/93, Page Rev. 3/93.

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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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

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New Orleans Regional Chamber
DETAILED TRIAL BALANCE FOR 2002
General Ledger

Page: 1
User ID: John

Ranges: From: To:
Date 2/11/02 4/1/02
Account 000-2110 000-2110

Sorted By: Department
Include: Posting, Unit

Subtotal By:

* Inactive Account

Account	Beginning Balance	Description				Reference
Trn Date	Jrnl No. Source Doc	Audit Code	Debit	Credit	Vendor Name	Invoice Number
000-2110		Due to NORPAC ($7,050.00)				
2/11/02	12,316 CNTRX	GLTRX00003977		$25.00		TEE BLOOD CENTER	Bank Transaction Entry
2/11/02	12,317 CNTRX	GLTRX00003977		$100.00		LIBERATOR	Bank Transaction Entry
2/11/02	12,318 CNTRX	GLTRX00003977		$25.00		AUDUBON COMMISSION	Bank Transaction Entry
2/11/02	12,319 CNTRX	GLTRX00003977		$25.00		JEFFERSON PARISH	Bank Transaction Entry
2/11/02	12,320 CNTRX	GLTRX00003977		$100.00		SUNTORY WATER GROUP	Bank Transaction Entry
2/11/02	12,322 CNTRX	GLTRX00003978		$25.00		SIAMWOOD HOTELS & RO	Bank Transaction Entry
2/11/02	12,324 CNTRX	GLTRX00003978		$25.00		JOHN WORNER HARDWARE	Bank Transaction Entry
2/11/02	12,325 CNTRX	GLTRX00003978		$25.00		N.O.M.T.N. INC	Bank Transaction Entry
2/11/02	12,326 CNTRX	GLTRX00003978		$100.00		IBERIABANK	Bank Transaction Entry
2/11/02	12,328 CNTRX	GLTRX00003978		$25.00		NEW ORLEANS BAPTIST	Bank Transaction Entry
2/11/02	12,329 CNTRX	GLTRX00003978		$25.00		THE HETCON GROUP, IN	Bank Transaction Entry
2/11/02	12,331 CNTRX	GLTRX00003978		$25.00		ABITA SPRINGS WATER	Bank Transaction Entry
2/13/02	13,171 GJ	GLTRX00004148	$100.00			
2/13/02	13,173 GJ	GLTRX00004149		$100.00		
2/13/02	12,287 CNTRX	GLTRX00003968		$25.00		WISE MARKETING	Bank Transaction Entry
2/13/02	12,343 CNTRX	GLTRX00003985		$25.00		N.O. SAINTS	Bank Transaction Entry
2/13/02	12,345 CNTRX	GLTRX00003986		$25.00		LEGER & WESTAYER	Bank Transaction Entry
2/13/02	12,346 CNTRX	GLTRX00003986		$25.00		CRIOLLO, L.L.C.	Bank Transaction Entry
2/13/02	12,347 CNTRX	GLTRX00003986		$25.00		FRENCH RIVIERA HEALT	Bank Transaction Entry
2/13/02	12,348 CNTRX	GLTRX00003986		$25.00		N.O. HOME MORTGAGE	Bank Transaction Entry
2/13/02	12,349 CNTRX	GLTRX00003986		$100.00		EN SERVICES	Bank Transaction Entry
2/14/02	12,478 CNTRX	GLTRX00004013		$25.00		DIAL ONE	Bank Transaction Entry
2/15/02	12,337 CNTRX	GLTRX00003981	$7,600.00			TRANSFER TO NORPAC	Bank Transaction Entry
2/15/02	12,486 CNTRX	GLTRX00004016		$100.00		MURPHY OIL	Bank Transaction Entry
2/15/02	12,487 CNTRX	GLTRX00004016		$25.00		LAKESIDE MERCHANTS A	Bank Transaction Entry
2/15/02	12,489 CNTRX	GLTRX00004016		$25.00		GRILLOT CONSTRUCTION	Bank Transaction Entry
2/19/02	12,490 CNTRX	GLTRX00004017		$25.00		DELTA DIVERSICH	Bank Transaction Entry
2/19/02	12,493 CNTRX	GLTRX00004017		$25.00		ELECTRICAL SALES	Bank Transaction Entry
2/19/02	12,496 CNTRX	GLTRX00004018		$100.00		HAYNES BRIDGE	Bank Transaction Entry
2/19/02	12,498 CNTRX	GLTRX00004018		$25.00		RCB DEVELOPERS	Bank Transaction Entry
2/20/02	12,590 CNTRX	GLTRX00004025		$100.00		OCHSNER	Bank Transaction Entry
2/20/02	12,593 CNTRX	GLTRX00004025		$100.00		LENCE & KELLCHER	Bank Transaction Entry
2/20/02	12,594 CNTRX	GLTRX00004025		$25.00		NEVER THE HATTER	Bank Transaction Entry
2/21/02	12,550 CNTRX	GLTRX00004023		$25.00		LA UNDERTAKING CO.	Bank Transaction Entry
2/21/02	12,551 CNTRX	GLTRX00004023		$25.00		ESKEN ARCHITECTS	Bank Transaction Entry
2/21/02	12,552 CNTRX	GLTRX00004023		$25.00		FIRE ENGINEUISECR &	Bank Transaction Entry
2/21/02	12,554 CNTRX	GLTRX00004023		$100.00		ADAMS AND REESE	Bank Transaction Entry
2/21/02	12,671 CNTRX	GLTRX00004042		$25.00		GREATER GO BROADCAST	Bank Transaction Entry
2/22/02	12,557 CNTRX	GLTRX00004024		$100.00		ERNEST & YOUNG	Bank Transaction Entry
2/22/02	12,559 CNTRX	GLTRX00004024		$25.00		COURTENAY,FORSTALL	Bank Transaction Entry
2/22/02	12,560 CNTRX	GLTRX00004024		$25.00		SOUTHERN UNIVERSITY	Bank Transaction Entry
2/22/02	12,561 CNTRX	GLTRX00004024		$25.00		MORGAN STANLEY	Bank Transaction Entry
2/25/02	12,672 CNTRX	GLTRX00004033		$25.00		AE LAFAPIE PLUMBING	Bank Transaction Entry
2/25/02	12,674 CNTRX	GLTRX00004033		$200.00		LOCKHEED MARTIN	Bank Transaction Entry
2/26/02	12,662 CNTRX	GLTRX00004033		$100.00		PAN AMERICAN LIFE	Bank Transaction Entry
2/26/02	12,663 CNTRX	GLTRX00004033		$25.00		ROVERSE CAREERS	Bank Transaction Entry

Account			Beginning Balance	Description		Reference		
Tran Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance	
2/26/02	12,750	CNTRX	GLTRX00004057		$25.00		MORGAN JORDEN CORSUL	Bank Transaction Entry
2/27/02	12,666	CNTRX	GLTRX00004032		$100.00		NUNEZ COMMUNITY COLL	Bank Transaction Entry
2/27/02	12,667	CNTRX	GLTRX00004032		$25.00		PRESERVATION RESTORE	Bank Transaction Entry
2/27/02	12,692	CNTRX	GLTRX00004043		$25.00		BRIDGING THE GAP	Bank Transaction Entry
2/27/02	12,732	CNTRX	GLTRX00004045		$25.00		USLEC CORP	Bank Transaction Entry
2/28/02	12,827	CNTRX	GLTRX00004078		$100.00		HIBERNIA	Bank Transaction Entry
2/28/02	12,829	CNTRX	GLTRX00004078		$25.00		DEPENDABLE NURSING	Bank Transaction Entry
2/28/02	12,830	CNTRX	GLTRX00004078		$25.00		LEAGUE FOR HOUSE	Bank Transaction Entry
3/1/02	12,165	CNTRX	GLTRX00004069		$25.00		ST. MARY ACADEMY	Bank Transaction Entry
3/1/02	12,187	CNTRX	GLTRX00004069		$25.00		INCONVILLE LABORATTO	Bank Transaction Entry
3/4/02	12,945	CNTRX	GLTRX00004100		$25.00		ALPHA OFFICE & BUSIN	Bank Transaction Entry
3/6/02	12,550	CNTRX	GLTRX00004103		$25.00		HAISON ORLEANS	Bank Transaction Entry
3/6/02	12,551	CNTRX	GLTRX00004103		$25.00		ROADWAY EXPRESS	Bank Transaction Entry
3/7/02	12,891	CNTRX	GLTRX00004090		$100.00		DISKOW & LEWIS	Bank Transaction Entry
3/7/02	13,006	CNTRX	GLTRX00004118		$25.00		SHANER ENVIRONMENTAL	Bank Transaction Entry
3/7/02	13,008	CNTRX	GLTRX00004118		$25.00		SUPERIOR CELLULAR	Bank Transaction Entry
3/7/02	13,003	CNTRX	GLTRX00004118		$25.00		FRIENDS OF ST LOUIS	Bank Transaction Entry
3/7/02	13,020	CNTRX	GLTRX00004118		$25.00		CELLULAR RENTALS	Bank Transaction Entry
3/8/02	13,106	CNTRX	GLTRX00004142		$100.00		HAMPTON INN	Bank Transaction Entry
3/8/02	13,107	CNTRX	GLTRX00004142		$25.00		W.H. SMITH	Bank Transaction Entry
3/8/02	13,132	CNTRX	GLTRX00004142		$25.00		CENTRAL MOTOR HOTEL	Bank Transaction Entry
3/12/02	13,056	CNTRX	GLTRX00004132		$100.00		LAMBETH HOUSE	Bank Transaction Entry
3/12/02	13,058	CNTRX	GLTRX00004132		$25.00		D. JULIEN & ASSOC	Bank Transaction Entry
3/11/02	13,059	CNTRX	GLTRX00004132		$25.00		TAYLOR-SEIDENBACH	Bank Transaction Entry
3/11/02	13,060	CNTRX	GLTRX00004132		$25.00		ENGLISH TURN	Bank Transaction Entry
3/11/02	13,061	CNTRX	GLTRX00004132		$25.00		NOLA COMPUTER SVCS	Bank Transaction Entry
3/11/02	13,062	CNTRX	GLTRX00004132		$25.00		CHECKUBA INSTITUTE	Bank Transaction Entry
3/11/02	13,063	CNTRX	GLTRX00004132		$25.00		J SCOTT CHOTIN JR	Bank Transaction Entry
3/11/02	13,064	CNTRX	GLTRX00004133		$100.00		LA COCA COLA	Bank Transaction Entry
3/11/02	13,067	CNTRX	GLTRX00004133		$25.00		SERVIGON INTERNATION	Bank Transaction Entry
3/11/02	13,069	CNTRX	GLTRX00004133		$25.00		PITNEY BOWES	Bank Transaction Entry
3/11/02	13,071	CNTRX	GLTRX00004133		$25.00		AG EDWARDS	Bank Transaction Entry
3/12/02	13,051	CNTRX	GLTRX00004130		$25.00		DR SERVICES	Bank Transaction Entry
3/12/02	13,053	CNTRX	GLTRX00004130		$25.00		ST BERNARD PARISH EC	Bank Transaction Entry
3/13/02	13,176	CNTRX	GLTRX00004150		$25.00		SHELL NEW ORLEANS	Bank Transaction Entry
3/13/02	13,178	CNTRX	GLTRX00004150		$25.00		PEREZ A PROF CORP	Bank Transaction Entry
3/13/02	13,179	CNTRX	GLTRX00004150		$25.00		MONTGOMERY STIRE & P	Bank Transaction Entry
3/13/02	13,180	CNTRX	GLTRX00004150		$25.00		INDUSTRIAL PIPE, INC	Bank Transaction Entry
3/14/02	13,088	CNTRX	GLTRX00004136		$25.00		HOME BUILDERS ASSOC	Bank Transaction Entry
3/14/02	13,096	CNTRX	GLTRX00004136		$25.00		SOURCE BIDCO	Bank Transaction Entry
3/14/02	13,194	CNTRX	GLTRX00004156		$25.00		HARRY KELLERER & CO	Bank Transaction Entry
3/14/02	13,195	CNTRX	GLTRX00004156		$25.00		NOSOC, INC.	Bank Transaction Entry
3/14/02	13,197	CNTRX	GLTRX00004156		$25.00		PHOENIX, INC	Bank Transaction Entry
3/15/02	13,169	CNTRX	GLTRX00004155		$25.00		BOT OIL & GAS	Bank Transaction Entry
3/18/02	13,199	CNTRX	GLTRX00004170		$25.00		BODYJOYS	Bank Transaction Entry
3/18/02	13,275	CNTRX	GLTRX00004174		$100.00		ARAMARK	Bank Transaction Entry
3/18/02	13,276	CNTRX	GLTRX00004174		$25.00		FLOWERS BAKERIES	Bank Transaction Entry
3/18/02	13,278	CNTRX	GLTRX00004174		$100.00		FAIRMONT HOTEL	Bank Transaction Entry
3/18/02	13,279	CNTRX	GLTRX00004174		$25.00		WINSON GUARD	Bank Transaction Entry
3/18/02	13,282	CNTRX	GLTRX00004174		$25.00		BOWNE OF DALLAS	Bank Transaction Entry
3/18/02	13,283	CNTRX	GLTRX00004174		$100.00		RUTH'S CHRIS	Bank Transaction Entry
3/18/02	13,285	CNTRX	GLTRX00004174		$25.00		NEW CITY DINER-POYDR	Bank Transaction Entry
3/18/02	13,286	CNTRX	GLTRX00004174		$25.00		WST OFFSHORE	Bank Transaction Entry
3/18/02	13,287	CNTRX	GLTRX00004174		$25.00		GULF STATES BUSINESS	Bank Transaction Entry
3/19/02	13,256	CNTRX	GLTRX00004166		$25.00		THE COLONNADE HOTEL	Bank Transaction Entry
3/19/02	13,261	CNTRX	GLTRX00004169		$25.00		MO PUBLISHING GROUP	Bank Transaction Entry
3/21/02	13,364	CNTRX	GLTRX00004190		$25.00		ALZHEIMER'S ASSOCIAT	Bank Transaction Entry

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New Orleans Regional Chamber
DETAILED TRIAL BALANCE FOR 2002
General Ledger

User ID: John

Account			Beginning Balance	Description			Reference	
Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance	
3/21/02	13,366	CNTRX	GLTRXD00004190		$100.00		HOTEL MONACO NEW ORL	Bank Transaction Entry
3/22/02	13,353	CNTRX	GLTRXD00004186		$25.00		46997	Bank Transaction Entry
3/22/02	13,355	GJ	GLTRXD00004187	$25.00				
3/22/02	13,356	CNTRX	GLTRXD00004188		$25.00		SIEMENS WESTINGHOUSE	Bank Transaction Entry
3/22/02	13,362	CNTRX	GLTRXD00004189		$25.00		JUNIOR LEAGUE OF NEW	Bank Transaction Entry
3/22/02	13,446	CNTRX	GLTRXD00004218		$25.00		GW FIKS	Bank Transaction Entry
3/22/02	13,448	CNTRX	GLTRXD00004218		$25.00		CORPORATE REALTY, IN	Bank Transaction Entry
3/22/02	13,450	CNTRX	GLTRXD00004218		$25.00		BLUE CROSS AND BLUE	Bank Transaction Entry
3/25/02	13,394	CNTRX	GLTRXD00004207		$25.00		ST JAMES PARISH	Bank Transaction Entry
3/25/02	13,402	CNTRX	GLTRXD00004220		$100.00		SCIENCE APPLICATIONS	Bank Transaction Entry
3/25/02	13,404	CNTRX	GLTRXD00004220		$100.00		PETER A. MAYER ADVER	Bank Transaction Entry
3/25/02	13,406	CNTRX	GLTRXD00004220		$25.00		INTERNATIONAL DATA A	Bank Transaction Entry
3/25/02	13,409	CNTRX	GLTRXD00004220		$25.00		TRANTSEK/VOELKER INV	Bank Transaction Entry
3/25/02	13,491	CNTRX	GLTRXD00004220		$100.00		TED AMERICAN REPLMIN	Bank Transaction Entry
3/27/02	13,494	CNTRX	GLTRXD00004222		$100.00		BROWNING-FERRIS, INC	Bank Transaction Entry
3/27/02	13,496	CNTRX	GLTRXD00004222		$25.00		REDD PEST CONTROL	Bank Transaction Entry
3/27/02	13,510	GJ	GLTRXD00004229	$1,045.00				
3/28/02	13,536	CNTRX	GLTRXD00004236	$25.00			AVW-TELAV AUDIO VISU	Bank Transaction Entry
3/28/02	13,537	CNTRX	GLTRXD00004237		$25.00		AVW TELAV AUDIO	Bank Transaction Entry
3/28/02	13,538	GJ	GLTRXD00004238		$25.00			
3/28/02	13,556	CNTRX	GLTRXD00004249		$26.00		CONTINENTAL CUISINE	Bank Transaction Entry
3/28/02	13,558	CNTRX	GLTRXD00004249		$25.00		THE LEVINGSTON GROUP	Bank Transaction Entry
4/1/02	13,554	CNTRX	GLTRXD00004247		$25.00		PIPPIN LANE	Bank Transaction Entry
			Totals:	$8,795.00	$5,051.00	$3,744.00	($3,306.00)	
Grand Totals:			($7,050.00)	$8,795.00	$5,051.00	$3,744.00	($3,306.00)	

Total Accounts: 1

Jack contributions

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 2/11/02 - 4/01/02	2/11/02 - 4/01/02	$36.15
4. Total OTHER RECEIPTS during this reporting period			$36.15

Form 208. Rev. 3/98. Page Rev. 3/98.

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)
C. Ray Nagin Campaign Fund 28 Park Island Drive New Orleans, LA 70122	2/19/02	$1,000.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$1,000.00

Form 802, Rev. 3/98, Page Rev. 3/98.