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

GUMBO PAC: NON-FEDERAL ACCOUNT
818 Connecticut Avenue, N.W.
Suite 1007
Washington, DC 20006

OFFICE USE ONLY

Pac 40-G 4/02 6/14

0203846

2. Date of Primary Not Applicable

This report covers from 01/01/2002 through 06/03/2002

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
X 40th day after general
___ Annual
___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
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? ___ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Leslie J. Kerman

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 June 2002

X Daryl Owen
Signature of Committee/Chairperson Daryl Owen

(202) 756-2436
Daytime Telephone

X Daryl Owen
Signature of Committee Treasurer, if any Dary Owen

(202) 756-2436
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2500.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	7167.36
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)	8167.36
13. Other Disbursements (Schedule E-4)	12000.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	20167.36

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)	39207.62
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 2500.00
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 20167.36
20. Funds on hand at close of reporting period	21540.16

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)	0.00
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
Distilled Spirits Council US 1250 Eye Street, NW Suite 400 Washington DC 20005-3990 POLITICAL COMMITTEE? ____ YES X NO	01/06/2002	2500.00	2500.00

4. SUBTOTAL (this page)	2500.00	N/A
5. TOTAL (complete only on last page of this schedule)	2500.00	N/A

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

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 PO Box 530001 Atlanta GA 30353-0001	01/30/2002	Travel Expenses	502.00
Federal Express Corporation 942 Shady Grove Road Memphis TN 38120	01/30/2002	Air Transportation	702.75
Louisiana Campaign Finance Board 8401 United Plaza Boulevard Suite 200 Baton Rouge LA 70809-7017	02/14/2002	Committee Annual Registration Fee	100.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	01/31/2002	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	02/28/2002	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	03/31/2002	Bank Fee	12.00
Riggs Bank, N.A. 800 17th Street, NW Washington DC 20006	04/30/2002	Bank Fee	12.00
4. SUBTOTAL (this page)			1352.75
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	05/31/2002	Bank Fee	12.00
Sea Island Company PO Box 30561 Sea Island GA 31561-0561	01/30/2002	Lodging and Fundraising Event Expenses	4230.59
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	01/30/2002	Consulting Fees & Expenses	902.75
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	04/16/2002	Consulting Fees & Expenses	505.34
The Waverly Group, Inc. 818 Connecticut Avenue, NW Suite 1007 Washington DC 20006	05/15/2002	Consulting Fees & Expenses	554.93

4. SUBTOTAL (this page)	5814.61
5. TOTAL (complete only on last page of this schedule)	7167.36

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)
Jalila Jefferson Campaign 650 Poydras Street Suite 2245 New Orleans LA 70130	04/16/2002	1000.00

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
Democratic Congressional Campaign Cmte: Non-Federal Account 430 South Capitol St, SE, 2nd Fl Washington DC 20003	02/11/2002	Contribution	7500.00
Louisiana Democratic Party 701 Government Street Baton Rouge LA 70802	03/22/2002	Contribution	2500.00
Louisiana House Democratic Campaign Committee PO BOX 4385 Baton Rouge LA 70821-4385	05/20/2002	Contribution	1000.00
Young Democrats of Louisiana PO Box 4385 Baton Rouge LA 70814-385	03/21/2002	Contribution	1000.00

5. Total OTHER DISBURSEMENTS during this reporting period	12000.00