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

The New Orleans Area Political Action Committee
(NOAPAC)
P.O. Box 30503
New Orleans, LA 70190-0503

OFFICE USE ONLY

PAC 40-G 3/00 5/25

0002628

2. Date of Primary April 15, 2000

This report covers from March 27 through May 15, 2000

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
Sharon A. Perlis	Chairperson	3421 N. Causeway Blvd., Suite 404 Metairie, LA 70002
Reginald "Ric" 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
Scott Shea, 752 Germain St., New Orleans, LA 70124	New Orleans City Council District A	Republican	Support

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

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 25th day of May, 2000

Signature of Committee/Chairperson Sharon A. Perlis — (504) 834-3700 Daytime Telephone

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$2,775.00
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)	$2,775.00
5. Other Receipts (Schedule A-3)	$82.24
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,857.24

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$5.00
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)	$1,005.00
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)	$1,005.00

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)	$18,843.03
18. *Plus* total receipts this period (*less* in-kind contributions *received*) (Line 8 above minus line 2 above)	$2,857.24
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,005.00
20. Funds on hand at close of reporting period	$20,695.27

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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.)	$19,680.80
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$19,721.17

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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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 X NO	3/27/00– 5/15/00	$2,775.00	$7,175.00
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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PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: March 27, 2000							
10786	Canal Place	7102	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
15081	New Orleans Visitors Information Center	7101	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
1637	The Columns Hotel	7100	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
9540	Latter & Blum, Inc.	7099	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
685	Production Supply Company, Inc.	7098	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
7577	Morrill and Associates, Inc.	7096	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
13363	Berger Financial Group/New England Financial	7095	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
2881	Montgomery Stire & Partners	7094	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
2550	Jones, Walker, Waechter, Poitevent, Carrere & Denegre	7091	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
2550	Jones, Walker, Waechter, Poitevent, Carrere & Denegre	7093	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
3970	Dorsey & Company, Inc.	7090	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
13634	Holiday Inn Select- New Orleans Airport	7089	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
15146	Reco Crane Company, Inc.	7087	$25.00	03/27/2000	03/27/2000	ITMINV	$25.00
				Total Payments for Day:			$325.00
Payments for: March 29, 2000							
4421	CA One Service Incorporated	7088	$25.00	03/27/2000	03/29/2000	ITMINV	$25.00
14671	Flower Fantasy	7134	$100.00	03/29/2000	03/29/2000	ITMINV	$25.00
14962	David Briggs Enterprises, Inc.	7135	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
1077	Bunny Bread, Inc.	7132	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
15172	Integrated Logistical Support, Inc. (ILSI Engineering)	7131	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
7787	Mardi Gras Productions, Inc.	7127	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
15180	St. Louis Cathedral Church & School	7128	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
13844	Belle Terre Country Club	7126	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
13311	La Madeleine of Louisiana	7124	$25.00	03/29/2000	03/29/2000	ITMINV	$25.00
3448	Murphy Oil USA, Inc.	7072	$25.00	03/17/2000	03/29/2000	ITMINV	$25.00
11744	Staffing Solution, LLC	7067	$25.00	03/17/2000	03/29/2000	ITMINV	$25.00
5362	Maison St. Charles Quality Inn & Suites	7122	$25.00	03/27/2000	03/29/2000	ITMINV	$25.00
				Total Payments for Day:			$300.00
Payments for: April 3, 2000							
1547	Lauricella Land Company	7073	$25.00	03/17/2000	04/03/2000	ITMINV	$25.00
15129	Summerville at Kenner	7146	$25.00	04/03/2000	04/03/2000	ITMINV	$25.00
1520	Gertrude Gardner, Inc., Realtors	7145	$25.00	04/03/2000	04/03/2000	ITMINV	$25.00
1813	Pappalardo Companies	7144	$25.00	04/03/2000	04/03/2000	ITMINV	$25.00
1818	Williams, Inc.	7143	$25.00	04/03/2000	04/03/2000	ITMINV	$25.00
15152	Bodyjoys	7142	$25.00	04/03/2000	04/03/2000	ITMINV	$25.00
15161	Rent-A-Nerd	7140	$25.00	04/03/2000	04/03/2000	ITMINV	$25.00
				Total Payments for Day:			$175.00
Payments for: April 25, 2000							
3976	Meyer the Hatter, Ltd.	7191	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00
15273	Gauthier, Downing, Labarre, Belser & Dean	7190	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00
3057	Redd Pest Control	7189	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
15237	The Ritz-Carlton, New Orleans	7188	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00
11585	2nd Opinion, Inc. Construction Consultants	7186	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00
15186	The Livingston Group	7181	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
7435	Birdwin Airfield	7180	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
15114	Lakeside Pets, Inc.	7179	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
7993	Barnett & Casbarian, Inc.	7178	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
3091	Jani-King of New Orleans	7177	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
13076	Conrad Consulting Group	7176	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
8791	Domino's Pizza	7174	$25.00	04/13/2000	04/25/2000	ITMINV	$25.00
255	Shell Exploration and Production Company	7066	$25.00	03/17/2000	04/25/2000	ITMINV	$25.00
632	Brown & Root, Inc.	7192	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00
14677	Baham Nurseries & Landscape Company	7184	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00
4845	Charles C. Foti, Jr.-Orleans Parish Criminal Sheriff	7193	$25.00	04/25/2000	04/25/2000	ITMINV	$25.00

Total Payments for Day: $400.00

Payments for: April 30, 2000

15086	Core Solutions, Inc.	7237	$25.00	05/09/2000	04/30/2000	ITMINV	$25.00
2859	Wohl & Company	7236	$25.00	05/09/2000	04/30/2000	ITMINV	$25.00
3095	Lucky Bayou	7235	$25.00	05/09/2000	04/30/2000	ITMINV	$25.00
12949	Soft Touch Car Wash	7234	$25.00	05/09/2000	04/30/2000	ITMINV	$25.00
2426	Federal Reserve Bank	7238	$25.00	05/09/2000	04/30/2000	ITMINV	$25.00
3292	Wink Engineering	7213	$25.00	05/05/2000	04/30/2000	ITMINV	$25.00
3292	Wink Engineering	7217	$25.00	05/05/2000	04/30/2000	ITMINV	$25.00

Total Payments for Day: $175.00

Payments for: May 10, 2000

15276	The Italian Pie	7244	$25.00	05/10/2000	05/10/2000	ITMINV	$25.00
13334	Expo Real Estate Company	7245	$25.00	05/10/2000	05/10/2000	ITMINV	$25.00
15264	Crasto Glass & Mirror Company, Inc.	7248	$25.00	05/10/2000	05/10/2000	ITMINV	$25.00
3302	Sintes Boat Works, Inc.	7249	$25.00	05/10/2000	05/10/2000	ITMINV	$25.00

Total Payments for Day: $100.00

Grand Total Paid: $1,475.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: March 27, 2000							
13817	IBERIABANK	7097	$100.00	03/27/2000	03/27/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for: March 29, 2000							
1157	Ruth's Chris Steak House	7130	$100.00	03/29/2000	03/29/2000	ITMINV	$100.00
6738	SIMON PROPERTY GROUP	7129	$100.00	03/29/2000	03/29/2000	ITMINV	$100.00
624	Cox Communications	7128	$100.00	03/29/2000	03/29/2000	ITMINV	$100.00
				Total Payments for Day:			$300.00
Payments for: April 3, 2000							
5544	Le Pavillon Hotel	7141	$100.00	04/03/2000	04/03/2000	ITMINV	$100.00
3271	Fairmont Hotel	7139	$100.00	04/03/2000	04/03/2000	ITMINV	$100.00
3272	The Hilton New Orleans Riverside	7138	$100.00	04/03/2000	04/03/2000	ITMINV	$100.00
				Total Payments for Day:			$300.00
Payments for: April 25, 2000							
15200	Norco Refining, A Division of Motiva Enterprises	7182	$100.00	04/13/2000	04/25/2000	ITMINV	$100.00
2662	Memorial Medical Center	7176	$100.00	04/13/2000	04/25/2000	ITMINV	$100.00
3139	Deloitte & Touche	7185	$100.00	04/26/2000	04/25/2000	ITMINV	$100.00
642	Browning-Ferris, Inc.	7187	$100.00	04/25/2000	04/25/2000	ITMINV	$100.00
				Total Payments for Day:			$400.00
Payments for: April 30, 2000							
624	Cox Communications	7172	$100.00	04/13/2000	04/30/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for: May 10, 2000							
13130	Queen & Crescent Hotel	7243	$100.00	05/10/2000	05/10/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
				Grand Total Paid:			$1,300.00

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 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	3/27/00 - 5/15/00	$82.24
4. Total OTHER RECEIPTS during this reporting period			

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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)
Secretary of State Corporations Division P.O. Box 94125 Baton Rouge, LA 70804 Candidate Beneficiaries:	5/15/00	Incorporation for 2000 (renewal)	$5.00
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)			

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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 Shea 752 Germain Street New Orleans, LA	4/11/00	$1,000.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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