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
601 Poydras Street, Suite 1700
New Orleans, LA 70130

OFFICE USE ONLY

PAC
Ann
2/17

0302453

2. Date of Primary _____

This report covers from April 2, 2002 through December 31, 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
____ 40th day after general
XX 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 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

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 17th day of February, 2003

[signature]
Signature of Committee/Chairperson

(504) 834-7000
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

(504) 832-5641
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$19,480.00
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)	$19,480.00
5. Other Receipts (Schedule A-3)	$200.18
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$19,680.18

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$12,245.00
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$12,245.00
13. Other Disbursements (Schedule E-4)	$2,935.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$15,180.00

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)	$34,048.53
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$19,680.18
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$15,180.00
20. Funds on hand at close of reporting period	$38,548.71

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, etc.)	$25,131.76
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$25,313.60

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 calender 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.

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)		$19,480.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

Form 202, Rev. 3/08, Page Rev. 3/08

Ranges: From: To:
Date 4/2/02 12/31/02
Account 000-2110 000-2110

Sorted By: Department
Include: Posting, Unit

Subtotal By: No Subtotals

* Inactive Account

Account			Beginning Balance	Description		Reference		
Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance	
000-2110			($3,306.00)	Due to NOAPAC				
4/2/02	13,544	CMTRX	GLTRX00004263		$25.00			CARDIOLOGY CONSULTAN
4/2/02	13,547	CMTRX	GLTRX00004243		$100.00			LOYOLA UNIVERSITY NE
4/3/02	13,657	CMTRX	GLTRX00004270		$25.00			NUB AUTO PARTS
4/3/02	13,660	CMTRX	GLTRX00004271		$25.00			NUB AUTO PARTS
4/4/02	13,642	CMTRX	GLTRX00004266		$25.00			LINDER OIL COMPANY,
4/5/02	13,647	CMTRX	GLTRX00004268		$25.00			LEGG MASON WOOD WALK
4/5/02	13,652	CMTRX	GLTRX00004268		$25.00			CAMERON COLLEGE
4/8/02	13,725	CMTRX	GLTRX00004289		$25.00			KREBS, LASALLE, LEMI
4/8/02	13,727	CMTRX	GLTRX00004289		$25.00			RIVER BIRCH, INC.
4/8/02	13,729	CMTRX	GLTRX00004289		$25.00			UNITED STATES SERVIC
4/8/02	13,731	CMTRX	GLTRX00004289		$25.00			DUICO MACHINE WORKS,
4/8/02	13,733	CMTRX	GLTRX00004289		$25.00			SPECIALTY DIVING
4/8/02	13,735	CMTRX	GLTRX00004289		$25.00			MAISON ST. CHARLES C
4/9/02	13,630	CMTRX	GLTRX00004264		$100.00			COX COMMUNICATIONS
4/10/02	13,717	CMTRX	GLTRX00004285		$25.00			PRATT LAUNDRY ASSOCIA
4/10/02	13,719	CMTRX	GLTRX00004285		$25.00			OFFICE DEPOT #56
4/11/02	13,810	CMTRX	GLTRX00004313		$100.00			NORTHROP GRUMMAN SHI
4/11/02	13,813	CMTRX	GLTRX00004313		$25.00			RUFINO'S PAINTING &
4/11/02	13,815	CMTRX	GLTRX00004313		$25.00			BIRDWIN AIRFIELD
4/12/02	13,800	CMTRX	GLTRX00004309		$25.00			DORIAN M. BENNETT, I
4/12/02	13,803	CMTRX	GLTRX00004309		$25.00			SILKY O'SULLIVAN'S
4/15/02	13,705	CMTRX	GLTRX00004283		$100.00			THE HILTON NEW ORLEA
4/15/02	13,806	CMTRX	GLTRX00004311		$25.00			SHREDCO INC
4/15/02	13,818	CMTRX	GLTRX00004319		$100.00			MARRIOTT HOTEL
4/15/02	13,820	CMTRX	GLTRX00004319		$25.00			ST. CHARLES PARISH H
4/15/02	13,823	CMTRX	GLTRX00004319		$25.00			VISCOR MANNING SAFET
4/15/02	13,825	CMTRX	GLTRX00004319		$100.00			MARCO REFINING, A DI
4/15/02	13,833	CMTRX	GLTRX00004320		$100.00			MARATHON ASHLAND
4/15/02	13,837	CMTRX	GLTRX00004318		$25.00			EVANS QUALITY TEMPOR
4/18/02	13,847	CMTRX	GLTRX00004321		$35.00			DANIEL WILSON COMMUN
4/18/02	13,851	CMTRX	GLTRX00004321		$25.00			NUB ENERGY SERVICES,
4/18/02	13,853	CMTRX	GLTRX00004321		$25.00			TRI-STATE OIL CO., I
4/18/02	13,859	CMTRX	GLTRX00004322		$25.00			TUNA FRESH, INC.
4/18/02	13,886	CMTRX	GLTRX00004324		$25.00			SUN BELT
4/18/02	13,974	CMTRX	GLTRX00004340		$25.00			THOMAS K. WINNGDER
4/19/02	13,978	CMTRX	GLTRX00004340		$25.00			ACCENT ANNEX
4/19/02	13,980	CMTRX	GLTRX00004340		$25.00			LAKEWOOD COUNTRY CLU
4/22/02	13,982	CMTRX	GLTRX00004340		$25.00			NELSON TREE SERVICE,
4/23/02	13,994	CMTRX	GLTRX00004350		$25.00			BENNETT & ASSOCIATES
4/24/02	13,991	CMTRX	GLTRX00004349		$25.00			ADECCO EMPLOYMENT SV
4/24/02	13,999	CMTRX	GLTRX00004353		$25.00			MANHATTAN COLLISION
4/26/02	14,072	CMTRX	GLTRX00004373		$25.00			LAKEVIEW PIKE FOODS
4/29/02	14,036	CMTRX	GLTRX00004374		$25.00			OFFICE OF FAMILY SUP
4/29/02	14,350	GJ	GLTRX00004659		$25.00			
4/29/02	15,777	GJ	GLTRX00004730		$25.00			
5/1/02	14,205	CMTRX	GLTRX00004409		$100.00			MEMORIAL MEDICAL CEN
5/2/02	14,208	CMTRX	GLTRX00004410		$25.00			COASTAL REALTY & APP
5/2/02	14,273	CMTRX	GLTRX00004442		$25.00			URBAN LEAGUE OF GREA
5/2/02	14,276	CMTRX	GLTRX00004442		$25.00			EATEL
5/7/02	14,382	CMTRX	GLTRX00004462		$100.00			FREEMAN DECORATING
5/7/02	14,384	CMTRX	GLTRX00004463		$100.00			OLDSMOBILE
5/7/02	14,388	CMTRX	GLTRX00004463		$25.00			RIEDL TRUCKING, INC.
5/7/02	14,389	CMTRX	GLTRX00004463		$100.00			BOLLINGER
5/7/02	14,390	CMTRX	GLTRX00004463		$25.00			OFFICE DEPOT
5/7/02	14,391	CMTRX	GLTRX00004463		$100.00			OCHSNER HEALTH PLAN
5/7/02	14,397	CMTRX	GLTRX00004464		$25.00			LA MAISON CREOLE
5/7/02	14,398	CMTRX	GLTRX00004464		$25.00			NARSH USA
5/8/02	14,443	CMTRX	GLTRX00004474		$25.00			DEVONEY COMMUNICATIO
5/9/02	14,439	CMTRX	GLTRX00004472		$25.00			CURRIER & ROSER, INC
5/10/02	15,125	CMTRX	GLTRX00004606		$25.00			PERFORMANCE TRUCK
5/13/02	14,450	CMTRX	GLTRX00004486		$100.00			FOWLER RODRIGUEZ
5/13/02	14,839	CMTRX	GLTRX00004560		$25.00			COMMUNITY HEALTH CH
5/13/02	14,840	CMTRX	GLTRX00004561		$25.00			ARS OF LOUISIANA M.D

See Cont pg.

Account | Beginning Balance | Description | Reference

Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance
5/13/02	14,841	CNTRX	GLTRX00004561		$25.00		INTEGRATED LOGISTI
5/15/02	14,837	CNTRX	GLTRX00004559		$25.00		RITZ-CARLTON HOTEL
5/17/02	14,650	CNTRX	GLTRX00004522		$25.00		BENECON COMPUTER COM
5/17/02	14,652	CNTRX	GLTRX00004522		$25.00		PRIORITY MOBILE MEA
5/20/02	14,599	CNTRX	GLTRX00004514		$25.00		AXA ADVISORS LLC
5/22/02	14,648	CNTRX	GLTRX00004519		$25.00		SAENGERTHEATRE PARTN
5/24/02	14,825	CNTRX	GLTRX00004555		$25.00		SOUTHERN COATING & W
5/28/02	14,822	CNTRX	GLTRX00004555		$25.00		BROWN & ROOT, INC.
5/28/02	14,828	CNTRX	GLTRX00004580		$25.00		HEALTHY LIFESTYLE CR
5/28/02	14,859	CNTRX	GLTRX00004564		$25.00		MAHL AND ASSOCIATES,
5/29/02	14,862	CNTRX	GLTRX00004565		$25.00		CYPRESS LITIGATION
5/29/02	14,865	CNTRX	GLTRX00004577		$25.00		ASSOCIATED OFFICE SY
5/30/02	14,992	CNTRX	GLTRX00004584		$25.00		SCLAFANI'S COOKING B
5/30/02	15,002	CNTRX	GLTRX00004586		$25.00		TIMOTHY G. BURNS, AT
5/30/02	15,004	CNTRX	GLTRX00004586		$100.00		CRESCENT TECHNOLOGY
5/30/02	15,009	CNTRX	GLTRX00004587		$25.00		VEHICE STEEL & PIPE,
5/30/02	15,011	CNTRX	GLTRX00004587		$25.00		PINNACLE PROPERTY MA
5/30/02	15,049	CNTRX	GLTRX00004594		$25.00		AUNT SALLY'S PRALINE
5/30/02	15,051	CNTRX	GLTRX00004594		$25.00		JIMMY BUFFETT'S MARG
5/30/02	15,053	CNTRX	GLTRX00004594		$25.00		DIVERSIFIED GROUP, I
5/30/02	15,055	CNTRX	GLTRX00004594		$100.00		AST FEDERAL CREDIT U
5/30/02	15,058	CNTRX	GLTRX00004594		$25.00		CALHOUN & HUNTER, LL
5/30/02	15,061	CNTRX	GLTRX00004593		$25.00		IRISH CHANNEL ST. PA
5/30/02	15,064	CNTRX	GLTRX00004593		$25.00		KOERNER CAPITAL, L.L
5/30/02	15,067	CNTRX	GLTRX00004593		$100.00		CADILLAC OF METAIRIE
5/30/02	15,069	CNTRX	GLTRX00004593		$25.00		SCOTT MOULEDOUS CONS
5/30/02	15,071	CNTRX	GLTRX00004593		$25.00		ROYAL ANTIQUES
5/30/02	15,073	CNTRX	GLTRX00004593		$25.00		PRATT-STANTON MANOR
5/30/02	15,075	CNTRX	GLTRX00004593		$100.00		EUSTIS INSURANCE
5/30/02	15,077	CNTRX	GLTRX00004593		$25.00		BECKER & SUFFERN, LT
5/31/02	15,100	CNTRX	GLTRX00004604		$25.00		THE BEUERMAN MILLER
5/31/02	15,105	CNTRX	GLTRX00004605		$25.00		DARRYL BERGER COMPAN
5/31/02	15,107	CNTRX	GLTRX00004605		$25.00		EAGLE CONSULTING, L.
5/31/02	15,110	CNTRX	GLTRX00004605		$25.00		J.W. ALLEN & COMPANY
5/31/02	15,112	CNTRX	GLTRX00004605		$25.00		THOMAS J. LUPO ENTER
6/3/02	15,141	CNTRX	GLTRX00004616		$25.00		ACME OYSTER HOUSE
6/3/02	15,143	CNTRX	GLTRX00004616		$25.00		URBAN SYSTEMS, INC.
6/3/02	15,145	CNTRX	GLTRX00004616		$25.00		CRANE BUILDERS, INC.
6/3/02	15,181	CNTRX	GLTRX00004621		$25.00		WINK LEASING, INC.
6/3/02	15,183	CNTRX	GLTRX00004621		$25.00		JAZZLAND, INC.
6/3/02	15,185	CNTRX	GLTRX00004621		$25.00		FELIX'S, INC.
6/3/02	15,187	CNTRX	GLTRX00004621		$25.00		CREOLE ENGINEERING S
6/3/02	15,189	CNTRX	GLTRX00004621		$25.00		GREATER NEW ORLEANS
6/3/02	15,192	CNTRX	GLTRX00004621		$100.00		ACME TRUCK LINE, INC
6/3/02	15,194	CNTRX	GLTRX00004621		$25.00		ONA FOODS, INC.
6/3/02	15,196	CNTRX	GLTRX00004621		$25.00		CLOVER GRILL
6/3/02	15,199	CNTRX	GLTRX00004621		$25.00		REVE, INC.
6/3/02	15,202	CNTRX	GLTRX00004621		$25.00		DIXIE CARRIERS OFFSH
6/3/02	15,204	CNTRX	GLTRX00004620		$25.00		BRUNO & TERVALON
6/5/02	15,234	CNTRX	GLTRX00004636		$25.00		LOUBAT EQUIPMENT COM
6/5/02	15,236	CNTRX	GLTRX00004636		$25.00		NEWCORP BUSINESS ASS
6/5/02	15,238	CNTRX	GLTRX00004636		$25.00		D.B.V.H. INC.
6/5/02	15,240	CNTRX	GLTRX00004636		$25.00		GUEYDAN LUMBER & PLY
6/5/02	15,242	CNTRX	GLTRX00004636		$25.00		ORLEANS PARISH DISTR
6/5/02	15,245	CNTRX	GLTRX00004636		$25.00		ALPHA TECH COMMUNICA
6/5/02	15,248	CNTRX	GLTRX00004635		$25.00		SOUTHLAND RENTAL TOO
6/5/02	15,250	CNTRX	GLTRX00004635		$25.00		STAINLESS FABRICATOR
6/6/02	15,224	CNTRX	GLTRX00004630		$4,556.00		TRANSFER FROM NOAPAC
6/6/02	15,225	CNTRX	GLTRX00004631	$7,016.00			TRANSFER TO NOAPAC
6/6/02	15,226	GJ	GLTRX00004632	$4,556.00			
6/6/02	15,274	CNTRX	GLTRX00004647		$25.00		TODAY'S KETCH SERVIC
6/6/02	15,276	CNTRX	GLTRX00004647		$25.00		NORTH AMERICAN MORTG
6/6/02	15,279	CNTRX	GLTRX00004647		$100.00		UNITED PARCEL SERVIC
6/6/02	15,281	CNTRX	GLTRX00004647		$25.00		BANK OF AMERICA, N.A
6/6/02	15,289	CNTRX	GLTRX00004650		$25.00		INDUSTRIAL WELDING S
6/6/02	15,333	CNTRX	GLTRX00004659		$25.00		REHAB ACCESS INC
6/6/02	15,334	CNTRX	GLTRX00004659		$25.00		STAINES & EPPLING
6/7/02	15,376	CNTRX	GLTRX00004663		$25.00		MARDI GRAS WORLD - B
6/10/02	15,387	CNTRX	GLTRX00004665		$25.00		SPRINT E SOLUTIONS
6/10/02	15,389	CNTRX	GLTRX00004665		$25.00		VICTOR MANNING SAFET
6/10/02	15,392	CNTRX	GLTRX00004665		$25.00		MIAMI CORPORATION
6/10/02	15,394	CNTRX	GLTRX00004665		$100.00		PHILLIPS 66 COMPANY
6/10/02	15,398	CNTRX	GLTRX00004666		$25.00		JEFFERSON PARISH HUM
6/10/02	15,404	CNTRX	GLTRX00004666		$25.00		SWANSON & ASSOCIATES

Account | Beginning Balance | Description | Reference

Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance
6/10/02	15,406	CMTRX	GLTRX00004667		$25.00		EASTERN COLLEGE OF H
6/11/02	15,381	CMTRX	GLTRX00004664		$25.00		U-PARK SYSTEM OF LOU
6/11/02	15,383	CMTRX	GLTRX00004664		$25.00		UNIVERSAL PERSONNEL
6/11/02	15,419	CMTRX	GLTRX00004670		$25.00		RUELCO, INC.
6/11/02	15,423	CMTRX	GLTRX00004670		$25.00		BUBRIG INSURANCE AGE
6/11/02	15,425	CMTRX	GLTRX00004670		$100.00		GULF COAST BANK & TR
6/11/02	15,427	CMTRX	GLTRX00004670		$25.00		PROFESSIONAL CONSTRU
6/11/02	15,496	CMTRX	GLTRX00004681		$25.00		ARMSTRONG'S SUPPLY C
6/11/02	15,498	CMTRX	GLTRX00004681		$100.00		APPLEBEES'S NEIGHBOR
6/11/02	15,500	CMTRX	GLTRX00004681		$25.00		THE GEORGIAN APARTME
6/11/02	20,519	OJ	GLTRX00005819		$25.00		
6/12/02	15,432	CMTRX	GLTRX00004673		$25.00		THE MAGIC BOX, LTD.
6/12/02	15,434	CMTRX	GLTRX00004674		$25.00		GULF COAST TEACHING
6/12/02	15,435	CMTRX	GLTRX00004675		$25.00		WILLOW INCORPORATED
6/13/02	15,609	CMTRX	GLTRX00004697		$25.00		AMBASSADOR HOTEL
6/13/02	15,611	CMTRX	GLTRX00004697		$25.00		FRENCH QUARTER COURT
6/13/02	15,614	CMTRX	GLTRX00004697		$25.00		THE SAULET
6/13/02	15,616	CMTRX	GLTRX00004697		$100.00		KING, LEBLANC & BLAN
6/13/02	15,618	CMTRX	GLTRX00004697		$100.00		DEUTSCH, KERRIGAN &
6/14/02	15,631	CMTRX	GLTRX00004702		$25.00		MANAGEMENT SERVICES
6/14/02	15,761	CMTRX	GLTRX00004722		$25.00		RESIDENCE INN BY MAR
6/14/02	15,764	CMTRX	GLTRX00004722		$25.00		RADIO PARTS, INC.
6/14/02	15,766	CMTRX	GLTRX00004722		$100.00		PICCADILLY CAFETERIA
6/17/02	15,673	CMTRX	GLTRX00004708		$25.00		NATIONAL POLYFAB CON
6/17/02	15,807	CMTRX	GLTRX00004744		$25.00		PARAGON FINANCIAL GR
6/17/02	15,809	CMTRX	GLTRX00004744		$25.00		SHORENSTEIN REALTY S
6/17/02	15,816	CMTRX	GLTRX00004744		$100.00		AVIS RENT-A-CAR
6/18/02	15,870	CMTRX	GLTRX00004753		$100.00		NOTARD COACHES, INC.
6/18/02	15,872	CMTRX	GLTRX00004753		$100.00		HAILEY, MCNAMARA, HA
6/18/02	15,874	CMTRX	GLTRX00004753		$25.00		THE CATHERINE GROUP,
6/18/02	15,877	CMTRX	GLTRX00004753		$25.00		CLOVIS & ROCHE, INC.
6/19/02	15,899	CMTRX	GLTRX00004759		$25.00		SIEGEL GROUP, INC.
6/19/02	15,901	CMTRX	GLTRX00004759		$25.00		THE ITALIAN PIE
6/19/02	15,904	CMTRX	GLTRX00004760		$25.00		NORDD CONSTRUCTION C
6/19/02	15,906	CMTRX	GLTRX00004760		$25.00		LAKE FOREST PLAZA, L
6/19/02	15,909	CMTRX	GLTRX00004760		$25.00		LONG LEAF CANTEEN
6/20/02	15,896	CMTRX	GLTRX00004759		$25.00		SYLVAN LEARNING CENT
6/21/02	16,065	CMTRX	GLTRX00004787		$25.00		WHOLE FOODS MARKET
6/21/02	16,068	CMTRX	GLTRX00004787		$25.00		BRINKS HOME SECURITY
6/24/02	16,043	CMTRX	GLTRX00004782	$2,650.00			TRANSFER TO KORPAC
6/24/02	16,271	CMTRX	GLTRX00004859		$25.00		BEARD OF LOUISIANA,
6/24/02	16,273	CMTRX	GLTRX00004859		$100.00		SCHLUMBERGER WELL SE
6/24/02	16,276	CMTRX	GLTRX00004851		$25.00		VERIZON WIRELESS
6/24/02	16,279	CMTRX	GLTRX00004851		$25.00		LABORDE MARINE LIFTS
6/24/02	16,282	CMTRX	GLTRX00004851		$100.00		LOOP LLC
6/25/02	16,307	CMTRX	GLTRX00004855		$100.00		ASSOCIATED BRANCH PI
6/25/02	16,309	CMTRX	GLTRX00004855		$100.00		SHELL CHEMICAL COMPA
6/26/02	16,321	CMTRX	GLTRX00004861		$25.00		ARABI DINER
6/26/02	16,323	CMTRX	GLTRX00004861		$25.00		THE MARKETING CENTER
6/26/02	16,325	CMTRX	GLTRX00004861		$25.00		CHIMNEY AGENCY
6/28/02	16,415	CMTRX	GLTRX00004895		$25.00		GAYWIRE COMMUNICATIO
6/28/02	16,417	CMTRX	GLTRX00004895		$25.00		THOMSON- OBM
7/1/02	16,467	CMTRX	GLTRX00004904		$100.00		CA ONE SERVICE INDOR
7/1/02	16,469	CMTRX	GLTRX00004904		$100.00		METAIRIE BANK & TRUS
7/2/02	16,513	CMTRX	GLTRX00004917		$25.00		A & S CABINETS, INC.
7/2/02	16,542	CMTRX	GLTRX00004919		$25.00		MAYWILK GALVANIZING,
7/2/02	16,598	CMTRX	GLTRX00004930		$25.00		PROFESSIONAL ROOF SY
7/5/02	16,569	CMTRX	GLTRX00004928		$25.00		SHARP ELECTRIC, INC.
7/8/02	16,630	CMTRX	GLTRX00004933		$25.00		SPHERION
7/8/02	16,632	CMTRX	GLTRX00004933		$25.00		SEA INFORMATION SERV
7/8/02	16,634	CMTRX	GLTRX00004933		$25.00		CONSOER, TOWNSEND, E
7/9/02	16,641	CMTRX	GLTRX00004937		$25.00		BON TON CAFE
7/9/02	16,833	CMTRX	GLTRX00004981		$25.00		GOODWILL INDUSTRIES
7/9/02	16,836	CMTRX	GLTRX00004981		$25.00		CHURCH-DAILING COMPA
7/9/02	16,839	CMTRX	GLTRX00004981		$25.00		FINANCIAL CONSULTING
7/10/02	16,638	CMTRX	GLTRX00004935		$25.00		ALTERNATIVE LENDING
7/11/02	16,843	CMTRX	GLTRX00004983		$25.00		MODJESKI & MASTERS,
7/12/02	16,830	CMTRX	GLTRX00004980		$25.00		AUDIO RESOURCE
7/15/02	16,756	CMTRX	GLTRX00004970		$100.00		FIRST BANK & TRUST
7/15/02	16,845	CMTRX	GLTRX00004984		$25.00		A.D. WYNNE & CO., IN
7/15/02	16,913	CMTRX	GLTRX00004997		$25.00		ON-CALL MEDICAL TRAN
7/15/02	16,916	CMTRX	GLTRX00004997		$25.00		KRISPY KREME DONUTS
7/15/02	16,918	CMTRX	GLTRX00004997		$25.00		NETWORK TELEPHONE
7/15/02	16,921	CMTRX	GLTRX00004997		$25.00		TITLE ASSOCIATES

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Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance
7/15/02	16,923	CNTRX	GLTRX00004997		$25.00		NEW ORLEANS FIREMEN'
7/15/02	16,925	CNTRX	GLTRX00004997		$25.00		OUTBACK STEAK HOUSE
7/15/02	20,520	GJ	GLTRX00005819		$25.00		
7/16/02	16,953	CNTRX	GLTRX00005004		$25.00		TRUMPET ADVERTISING
7/16/02	16,955	CNTRX	GLTRX00005004		$100.00		LOCKE LIDDELL & SAPP
7/16/02	16,957	CNTRX	GLTRX00005004		$25.00		JOHN W. STONE OIL DI
7/17/02	16,944	CNTRX	GLTRX00005002		$25.00		DOWNTOWN DEVELOPMENT
7/17/02	16,946	CNTRX	GLTRX00005002		$25.00		PAT O'BRIEN'S BAR &
7/17/02	16,948	CNTRX	GLTRX00005002		$25.00		THE QUARTER HOUSE
7/17/02	16,950	CNTRX	GLTRX00005002		$25.00		ENTERCOM NEW ORLEANS
7/17/02	17,026	CNTRX	GLTRX00005023		$25.00		CX EXHIBITS/CARDINAL
7/17/02	17,028	CNTRX	GLTRX00005023		$25.00		CRESCENT CITY TRADE
7/17/02	20,521	GJ	GLTRX00005819		$25.00		
7/18/02	16,982	CNTRX	GLTRX00005009		$25.00		IRON MOUNTAIN RECORD
7/18/02	17,066	CNTRX	GLTRX00005031		$25.00		HOUSING AUTHORITY OF
7/18/02	17,068	CNTRX	GLTRX00005031		$25.00		CREATIVE PRESENTATIO
7/18/02	17,070	CNTRX	GLTRX00005031		$25.00		CONWICK, WIMBERLY,
7/18/02	17,074	CNTRX	GLTRX00005031		$25.00		CYPRESS COVE MARINA
7/18/02	17,076	CNTRX	GLTRX00005031		$25.00		ROYAL PRODUCTIONS
7/18/02	21,192	GJ	GLTRX00005958		$100.00		
7/19/02	17,263	CNTRX	GLTRX00005092		$25.00		BAYOU STATE SECURITY
7/22/02	17,103	CNTRX	GLTRX00005050		$25.00		MARTIN, OTTAWAY NEW
7/22/02	17,106	CNTRX	GLTRX00005050		$25.00		NEW ORLEANS ZEPHYRS
7/22/02	17,110	CNTRX	GLTRX00005050		$25.00		CELEBRATION STATION
7/22/02	17,112	CNTRX	GLTRX00005050		$25.00		HOUSE OF BLUES
7/23/02	17,257	CNTRX	GLTRX00005091		$25.00		LOBRANO & LOBRANO, L
7/23/02	17,260	CNTRX	GLTRX00005091		$25.00		SOPHISTICATED STYLES
7/24/02	17,169	CNTRX	GLTRX00005069		$25.00		ARTS COUNCIL OF NEW
7/24/02	17,218	GJ	GLTRX00005078		$254.00		
7/24/02	17,356	CNTRX	GLTRX00005117		$25.00		DELTONE ELECTRIC, IN
7/26/02	17,343	CNTRX	GLTRX00005113		$25.00		ENCORE INSURANCE & B
7/26/02	17,385	CNTRX	GLTRX00005126		$25.00		SHONEY'S INN OF NEW
7/26/02	17,387	CNTRX	GLTRX00005126		$100.00		HOFFMAN, SIEGEL, SEY
7/26/02	17,389	CNTRX	GLTRX00005126		$25.00		KIRKWOOD COMPANY, IN
7/26/02	17,391	CNTRX	GLTRX00005126		$25.00		UPTON PRINTING CO.
7/26/02	17,393	CNTRX	GLTRX00005126		$25.00		COASTAL FIRE PROTECT
7/26/02	17,395	CNTRX	GLTRX00005126		$25.00		CRESCENT CITY MOVING
7/26/02	17,397	CNTRX	GLTRX00005127		$25.00		DR. G. H. TICHENOR A
7/26/02	17,399	CNTRX	GLTRX00005127		$25.00		CHEM MILL
7/26/02	17,401	CNTRX	GLTRX00005127		$25.00		DAUL INSURANCE AGENC
7/26/02	17,403	CNTRX	GLTRX00005127		$25.00		DUTEL & TRANCHINA, L
7/29/02	17,361	CNTRX	GLTRX00005119		$100.00		ULTIMATE TECHNICAL S
7/29/02	17,364	CNTRX	GLTRX00005119		$25.00		FLOOR N WALL DISTRIB
7/29/02	17,382	CNTRX	GLTRX00005122		$25.00		PONT HOTEL-HILTON GA
7/30/02	17,458	CNTRX	GLTRX00005132		$25.00		ORKIN EXTERMINATING
7/31/02	17,589	CNTRX	GLTRX00005163	$2,579.00			TRANSFER TO HOAPAC
8/2/02	17,579	CNTRX	GLTRX00005160		$100.00		HOLIDAY INN-CHATEAU
8/2/02	17,581	CNTRX	GLTRX00005160		$25.00		BRYMAN COLLEGE
8/2/02	17,605	CNTRX	GLTRX00005169		$100.00		JAZZ CASINO COMPANY-
8/6/02	17,573	CNTRX	GLTRX00005154		$25.00		NOVA INTERNATIONAL &
8/6/02	17,626	CNTRX	GLTRX00005173		$100.00		CLEAR CHANNEL RADIO
8/7/02	17,645	CNTRX	GLTRX00005180		$25.00		LEE CARILLONS
8/7/02	17,649	CNTRX	GLTRX00005180		$25.00		GADGET, KAISER, & PE
8/12/02	17,957	CNTRX	GLTRX00005232		$25.00		INVESTIGATIVE ANALYS
8/12/02	17,959	CNTRX	GLTRX00005232		$25.00		ONE SOURCE
8/12/02	17,963	CNTRX	GLTRX00005232		$25.00		DIXIE ART SUPPLIES,
8/12/02	17,965	CNTRX	GLTRX00005232		$25.00		LABORDE MARINE, L.L.
8/13/02	17,806	CNTRX	GLTRX00005204		$25.00		TRACE MARINE, LLC
8/14/02	17,922	CNTRX	GLTRX00005225	$25.00		PONTCHARTRAIN HOTEL	0812
8/15/02	17,971	CNTRX	GLTRX00005235		$25.00		NITECH ELECTRIC, INC
8/15/02	17,973	CNTRX	GLTRX00005235		$25.00		HERITAGE PLACE INVES
8/16/02	17,976	CNTRX	GLTRX00005237		$100.00		ENTERGY CORPORATION
8/19/02	17,946	CNTRX	GLTRX00005227		$25.00		ALAN D. ALARIO, INC.
8/19/02	18,035	CNTRX	GLTRX00005248		$100.00		UNITED HEALTHCARE
8/19/02	18,037	CNTRX	GLTRX00005248		$25.00		ATLAS TOUR & TRAVEL
8/19/02	18,040	CNTRX	GLTRX00005253		$25.00		SHDI, LLC
8/19/02	18,043	CNTRX	GLTRX00005253		$100.00		ADD, INC. D.B.A. NEW
8/19/02	18,045	CNTRX	GLTRX00005253		$100.00		RENAISSANCE PERE MAR
8/20/02	18,078	CNTRX	GLTRX00005257		$25.00		U.S. POSTAL SERVICE
8/21/02	18,133	CNTRX	GLTRX00005264		$25.00		ERTEL SUNSHINE PAGES
8/21/02	18,134	CNTRX	GLTRX00005264		$25.00		AMERICAN MACHINERY M
8/22/02	18,092	CNTRX	GLTRX00005259		$25.00		HAYES DRAYAGE & STOR
8/22/02	18,137	CNTRX	GLTRX00005264		$100.00		DILLARD DEPARTMENT S
8/23/02	18,142	CNTRX	GLTRX00005265		$25.00		UNIVERSAL FURNITURE

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Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance
8/26/02	18,175	CMTRX	GLTRX00005278		$25.00		JEFFERSON PARISH SHE
8/26/02	18,219	CMTRX	GLTRX00005290		$100.00		NEW ORLEANS JAZZ & H
8/26/02	18,222	CMTRX	GLTRX00005290		$25.00		MULATE'S OF NEW ORLE
8/28/02	18,312	CMTRX	GLTRX00005314		$25.00		KINDER GUARD, LLC
8/28/02	18,316	CMTRX	GLTRX00005314		$25.00		SOUTHERN SEAPLANE, I
8/29/02	18,382	CMTRX	GLTRX00005332		$25.00		SOUTHEAST COLLEGE OF
8/29/02	18,384	CMTRX	GLTRX00005332		$25.00		ESSENTIAL ENVIRONMEN
9/3/02	18,378	CMTRX	GLTRX00005331		$25.00		RENE CROSS CONSTRUCT
9/3/02	18,544	CMTRX	GLTRX00005346		$25.00		BAUMAN ENTERPRISES,
9/3/02	18,546	CMTRX	GLTRX00005346		$25.00		LARRY S. STOKES, PH.
9/5/02	18,414	CMTRX	GLTRX00005338		$25.00		ADM/GROWMARK
9/9/02	18,666	CMTRX	GLTRX00005363		$100.00		DUPUY STORAGE & FORW
9/9/02	18,668	CMTRX	GLTRX00005363		$25.00		KBA INTERNATIONAL, I
9/10/02	18,599	CMTRX	GLTRX00005356		$25.00		GARDEN OF MEMORIES
9/10/02	18,693	CMTRX	GLTRX00005368		$25.00		BINTES BOAT WORKS, I
9/10/02	18,695	CMTRX	GLTRX00005368		$25.00		SEROLOGICALS, CORP.
9/12/02	18,784	CMTRX	GLTRX00005386		$25.00		LITTLE SHOP OF FANTA
9/18/02	19,398	GJ	GLTRX00005563		$25.00		
9/18/02	19,399	GJ	GLTRX00005563		$100.00		
9/18/02	19,400	GJ	GLTRX00005563		$25.00		
9/18/02	20,033	GJ	GLTRX00005719		$25.00		
9/20/02	19,396	GJ	GLTRX00005563		$25.00		
9/23/02	19,000	CMTRX	GLTRX00005432		$25.00		VICTOR MANNING SAFET
9/24/02	19,064	CMTRX	GLTRX00005453		$25.00		ZEHNDER COMMUNICATIO
9/30/02	19,397	GJ	GLTRX00005563		$25.00		
10/2/02	19,401	GJ	GLTRX00005564		$100.00		
10/8/02	19,338	CMTRX	GLTRX00005532		$25.00		AMERICAN RECOVERY
10/10/02	19,525	CMTRX	GLTRX00005531		$25.00		THE DELTA QUEEN STMB
10/15/02	19,436	CMTRX	GLTRX00005570		$100.00		SMITH & MOLLER&CY
10/17/02	19,477	CMTRX	GLTRX00005579		$25.00		WHOLE FOODS MARKET
10/17/02	19,489	CMTRX	GLTRX00005579		$25.00		LONE STAR INDUSTRIES
10/17/02	19,569	GJ	GLTRX00005605	$25.00			
10/18/02	19,561	CMTRX	GLTRX00005596		$25.00		AT&T WIRELESS-14615
10/23/02	19,670	CMTRX	GLTRX00005624		$100.00		INGALLS SHIPBUILDING
10/23/02	20,032	GJ	GLTRX00005718		$25.00		
10/28/02	19,728	CMTRX	GLTRX00005640		$100.00		FIDELITY HOMESTEAD
11/1/02	20,221	GJ	GLTRX00005756		$25.00		
11/12/02	20,003	CMTRX	GLTRX00005710		$100.00		BELLSOUTH TELECOMMUN
11/19/02	20,155	CMTRX	GLTRX00005743		$100.00		WYNDHAM RIVERFRONT H
11/21/02	20,218	CMTRX	GLTRX00005754		$100.00		GENERAL MARINE LEASI
11/25/02	20,298	CMTRX	GLTRX00005768		$100.00		BLUMENTHAL PRINT WKS
11/25/02	20,299	CMTRX	GLTRX00005768		$100.00		THE MCC GROUP, LLC
11/25/02	20,302	CMTRX	GLTRX00005768		$100.00		MARRIOTT HOTEL
11/25/02	20,309	CMTRX	GLTRX00005769		$25.00		MAYFLOWER NATIONAL L
11/25/02	20,311	CMTRX	GLTRX00005769		$25.00		WALTER L. BEYER PAIN
11/25/02	20,313	CMTRX	GLTRX00005769		$25.00		LEBLANC & THERIOT EQ
11/25/02	20,316	CMTRX	GLTRX00005769		$25.00		J & J FINE JEWELRY,
11/25/02	20,318	CMTRX	GLTRX00005769		$25.00		ASSOCIATED WATERPROO
11/25/02	20,325	CMTRX	GLTRX00005770		$25.00		DELTA FOOD MART
11/26/02	20,394	CMTRX	GLTRX00005786		$25.00		DIAMOND PAPER COMPAN
11/27/02	20,424	CMTRX	GLTRX00005792		$41.00		AM-PM TEMPORARY SERV
11/27/02	20,426	CMTRX	GLTRX00005792		$25.00		FRED J. SIGUR & SONS
11/27/02	20,428	CMTRX	GLTRX00005792		$25.00		BFN CORPORATION, LLC
11/27/02	20,430	CMTRX	GLTRX00005792		$25.00		J. PRESTES & COMPANY
11/27/02	20,432	CMTRX	GLTRX00005792		$25.00		APARTMENT ASSOCIATIO
11/27/02	20,436	CMTRX	GLTRX00005793		$25.00		BLUE WATER SHIPPING
11/27/02	20,438	CMTRX	GLTRX00005793		$100.00		STANDARD MORTGAGE CO
11/27/02	20,440	CMTRX	GLTRX00005793		$25.00		EUSTIS MORTGAGE CORP
11/27/02	20,443	CMTRX	GLTRX00005793		$25.00		CAFE NASPERO
11/27/02	20,445	CMTRX	GLTRX00005793		$25.00		RIVERLAND CREDIT UNI
11/27/02	20,447	CMTRX	GLTRX00005793		$25.00		DIXIE BUILDING MATER
11/27/02	20,449	CMTRX	GLTRX00005794		$25.00		ATLAS BOATS, INC.
11/29/02	20,573	CMTRX	GLTRX00005845		$25.00		MAX J. DERBES APPRAI
11/29/02	20,575	CMTRX	GLTRX00005845		$25.00		THE MEHURIN CORPORAT
11/29/02	20,577	CMTRX	GLTRX00005845		$100.00		MECHANICAL EQUIPMENT
11/29/02	20,579	CMTRX	GLTRX00005844		$100.00		BOURGEOIS BENNETT, L
11/29/02	20,581	CMTRX	GLTRX00005844		$25.00		HUFFMAN & ROBINSON,
11/29/02	20,583	CMTRX	GLTRX00005844		$25.00		CHAILLAND BUSINESS C
11/29/02	20,586	CMTRX	GLTRX00005844		$25.00		LOUISIANA FRUIT COMP
11/29/02	20,588	CMTRX	GLTRX00005844		$25.00		ALLSTATE FINANCIAL C
11/29/02	20,600	CMTRX	GLTRX00005846		$25.00		KEIL'S ANTIQUES, INC
12/2/02	20,487	CMTRX	GLTRX00005813		$25.00		COLVIN HAYES & ASSOC
12/2/02	20,489	CMTRX	GLTRX00005813		$25.00		ELECTRICAL SALES COR
12/2/02	20,491	CMTRX	GLTRX00005813		$25.00		AUGIE LEOPOLD ADV. S

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Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance
12/2/02	20,493	CMTRX	GLTRK00005813		$25.00		WOLFF-HARRIS, INC.
12/2/02	20,495	CMTRX	GLTRK00005813		$25.00		NEW CITY DINER
12/2/02	20,498	CMTRX	GLTRK00005814		$25.00		CITRUS LANDS OF LOUI
12/2/02	20,500	CMTRX	GLTRK00005814		$25.00		RIVER BIRCH, INC.
12/2/02	20,502	CMTRX	GLTRK00005814		$25.00		GW FINS
12/2/02	20,504	CMTRX	GLTRK00005814		$25.00		CURRIER & ROSER, INC
12/3/02	20,668	CMTRX	GLTRK00005859		$25.00		STAN LEVY IMPORTS, I
12/3/02	20,671	CMTRX	GLTRK00005859		$25.00		INTERMARE AGENCY SER
12/3/02	20,673	CMTRX	GLTRK00005859		$25.00		URBAN LEAGUE OF GREA
12/4/02	20,676	CMTRX	GLTRK00005860		$25.00		GILLIS, ELLIS & BAKE
12/4/02	20,679	CMTRX	GLTRK00005860		$25.00		DIAL ONE OF THE MID-
12/4/02	20,681	CMTRX	GLTRK00005860		$25.00		WISE MARKETING
12/4/02	20,683	CMTRX	GLTRK00005861		$25.00		WORLD WIDE IMPORT &
12/4/02	20,685	CMTRX	GLTRK00005861		$25.00		GENERAL AVIATION COR
12/4/02	20,687	CMTRX	GLTRK00005861		$100.00		DRECK CORPORATION
12/4/02	20,690	CMTRX	GLTRK00005861		$25.00		WEHMEIER'S BELT SHOP
12/4/02	20,692	CMTRX	GLTRK00005862		$25.00		WURZBURG, INC.
12/4/02	20,694	CMTRX	GLTRK00005862		$25.00		NAIRN CONCRETE, INC.
12/5/02	20,702	CMTRX	GLTRK00005866		$100.00		COOPER/T. SMITH STEV
12/5/02	20,706	CMTRX	GLTRK00005866		$25.00		WAGNER'S MEAT
12/5/02	20,708	CMTRX	GLTRK00005866		$25.00		AMERICAN LUXURY LIMO
12/5/02	20,710	CMTRX	GLTRK00005866		$25.00		OFFICE OF CATHOLIC S
12/5/02	20,712	CMTRX	GLTRK00005866		$100.00		HOLIDAY INN DOWNTOWN
12/5/02	20,718	CMTRX	GLTRK00005870		$25.00		SISUNG SECURITIES CO
12/5/02	20,719	CMTRX	GLTRK00005870		$25.00		MS RAU INC. ANTIQUES
12/6/02	20,720	CMTRX	GLTRK00005871		$25.00		PAINEWEBBER
12/6/02	20,748	CMTRX	GLTRK00005880		$25.00		MARRIOTT HOTEL
12/6/02	20,750	CMTRX	GLTRK00005880		$100.00		MEADOWCREST HOSPITAL
12/6/02	20,752	CMTRX	GLTRK00005880		$25.00		TENET GULF STATES HE
12/6/02	20,754	CMTRX	GLTRK00005880		$25.00		JRL ENTERPRISES, INC
12/6/02	20,756	CMTRX	GLTRK00005880		$25.00		JUNIOR ACHIEVEMENT O
12/6/02	20,760	CMTRX	GLTRK00005881		$100.00		TOURO INFIRMARY
12/6/02	20,765	CMTRX	GLTRK00005881		$25.00		ARNOLD & COMPANY, IN
12/6/02	20,769	CMTRX	GLTRK00005881		$25.00		BUNGE NORTH AMERICA,
12/9/02	20,737	CMTRX	GLTRK00005878		$25.00		SINTES BOAT WORKS, I
12/9/02	20,739	CMTRX	GLTRK00005878		$100.00		LATTER & BLUM, INC.
12/9/02	20,800	CMTRX	GLTRK00005888		$100.00		IBERIABANK
12/9/02	20,802	CMTRX	GLTRK00005888		$25.00		AR LEASING INC.
12/9/02	20,804	CMTRX	GLTRK00005888		$25.00		GILBERT, KELLY & COU
12/9/02	20,806	CMTRX	GLTRK00005888		$100.00		MCDONOUGH MARINE SER
12/9/02	20,809	CMTRX	GLTRK00005888		$25.00		MEYER THE HATTER, LT
12/9/02	20,811	CMTRX	GLTRK00005889		$25.00		NUNA C. HERO AND SON
12/9/02	20,813	CMTRX	GLTRK00005889		$25.00		COLEMAN E. ADLER & S
12/9/02	20,816	CMTRX	GLTRK00005889		$25.00		JEFFERSON PARISH DEP
12/9/02	20,818	CMTRX	GLTRK00005889		$100.00		LEMLE & KELLEHER
12/9/02	20,820	CMTRX	GLTRK00005889		$100.00		ELECTRO-COAL TRANSFE
12/10/02	20,787	CMTRX	GLTRK00005887		$25.00		RUBENSTEIN BROS.
12/10/02	20,789	CMTRX	GLTRK00005887		$25.00		OAKWOOD CORPORATE HO
12/10/02	20,865	CMTRX	GLTRK00005905		$25.00		RIVERBEND NURSING AN
12/10/02	20,867	CMTRX	GLTRK00005905		$100.00		ESTATE OF WILLIAM G.
12/10/02	20,870	CMTRX	GLTRK00005905		$100.00		LOUISIANA MACHINERY
12/10/02	20,872	CMTRX	GLTRK00005905		$25.00		PROJECT ACCESS
12/11/02	20,852	CMTRX	GLTRK00005902		$25.00		CON-TECH INTERNATION
12/11/02	20,858	CMTRX	GLTRK00005902		$25.00		JEFFERSON PARISH PUB
12/11/02	20,860	CMTRX	GLTRK00005902		$100.00		CYTEC INDUSTRIES
12/12/02	20,925	CMTRX	GLTRK00005910		$25.00		GUICO MACHINE WORKS
12/12/02	20,927	CMTRX	GLTRK00005910		$25.00		COLUMBUS-GEN PROPERT
12/12/02	20,928	CMTRX	GLTRK00005910		$25.00		NEW ORLEANS SAINTS
12/12/02	21,007	CMTRX	GLTRK00005922		$25.00		JESUIT HIGH SCHOOL
12/12/02	21,009	CMTRX	GLTRK00005922		$25.00		GUMBO SHOP
12/12/02	21,012	CMTRX	GLTRK00005922		$25.00		ALVAREZ, DOKHAWAY, P
12/12/02	21,015	CMTRX	GLTRK00005921		$25.00		HOTEL PROVINCIAL
12/12/02	21,017	CMTRX	GLTRK00005921		$25.00		ZERVIGON INTERNATION
12/12/02	21,019	CMTRX	GLTRK00005921		$25.00		HURWITZ-MINTZ FURNIT
12/12/02	21,021	CMTRX	GLTRK00005921		$100.00		THE INN ON BOURBON
12/13/02	21,030	CMTRX	GLTRK00005926		$25.00		PAPPALARDO COMPANIES
12/13/02	21,032	CMTRX	GLTRK00005926		$25.00		AUDIO VISUAL HEADQUA
12/13/02	21,035	CMTRX	GLTRK00005926		$100.00		INTERNATIONAL-MATEX
12/13/02	21,037	CMTRX	GLTRK00005927		$25.00		ECKSTEIN LAW FIRM
12/13/02	21,040	CMTRX	GLTRK00005927		$25.00		EPARTNERS, INC.
12/13/02	21,043	CMTRX	GLTRK00005927		$100.00		MAGNOLIA MARKETING C
12/13/02	21,045	CMTRX	GLTRK00005927		$25.00		BEJE WHOLESALE DIAMO
12/16/02	21,068	CMTRX	GLTRK00005934		$25.00		OAK ISLAND APARTMENT
12/16/02	21,070	CMTRX	GLTRK00005934		$25.00		DELTA PERSONNEL, INC

Account — Beginning Balance — Description — Reference

Trx Date	Jrnl No.	Source Doc	Audit Code	Debit	Credit	Net Change	Ending Balance
12/16/02	21,073	CMTRX	GLTRX00005934		$25.00		GALATOIRE'S RESTAURA
12/16/02	21,076	CMTRX	GLTRX00005934		$100.00		WINK, INCORPORATED
12/16/02	21,081	CMTRX	GLTRX00005935		$25.00		MR. B'S BISTRO
12/16/02	21,083	CMTRX	GLTRX00005935		$25.00		ST. RITA'S NURSING F
12/16/02	21,085	CMTRX	GLTRX00005935		$100.00		SEWERAGE & WATER BOA
12/16/02	21,087	CMTRX	GLTRX00005935		$25.00		SUPRA HEALTH CARE SE
12/16/02	21,095	CMTRX	GLTRX00005938		$25.00		NARSH USA
12/16/02	21,096	CMTRX	GLTRX00005938		$25.00		WININGDER REAL ESTAT
12/16/02	21,100	CMTRX	GLTRX00005938		$25.00		NOUVEAU MARC GRACIOU
12/17/02	21,120	CMTRX	GLTRX00005942		$25.00		DONOVAN MARINE, INC.
12/18/02	21,124	CMTRX	GLTRX00005943		$25.00		LEGACY DONOR FOUNDA
12/18/02	21,158	CMTRX	GLTRX00005952		$25.00		WINSON DETECTIVE AGE
12/18/02	21,160	CMTRX	GLTRX00005952		$25.00		BOZO'S SEAFOOD RESTA
12/18/02	21,164	CMTRX	GLTRX00005952		$100.00		BOASSO AMERICA CORPO
12/18/02	21,167	CMTRX	GLTRX00005952		$25.00		LUBRIPORT LABORATORI
12/18/02	21,171	CMTRX	GLTRX00005954		$100.00		REGIONS BANK
12/18/02	21,173	CMTRX	GLTRX00005956		$25.00		DR9. GLADE, LARINER
12/18/02	21,177	CMTRX	GLTRX00005954		$25.00		NARRERO LAND & IMPRO
12/18/02	21,179	CMTRX	GLTRX00005954		$25.00		ORDES ELECTRIC, INC.
12/19/02	21,203	CMTRX	GLTRX00005968		$25.00		GENTILLY AUTOMOTIVE
12/20/02	21,217	CMTRX	GLTRX00005970		$25.00		BABIN INSURANCE
12/20/02	21,219	CMTRX	GLTRX00005970		$25.00		AMERICAN NURSING SER
12/20/02	21,222	CMTRX	GLTRX00005970		$100.00		BELLSOUTH YELLOW PAG
12/20/02	21,224	CMTRX	GLTRX00005970		$100.00		RUTH'S CHRIS STEAK H
12/20/02	21,227	CMTRX	GLTRX00005970		$100.00		AON/ORONMARK
12/23/02	21,229	CMTRX	GLTRX00005971		$25.00		ST. CHARLES PARISH S
12/23/02	21,232	CMTRX	GLTRX00006013		$25.00		KRYSTAL ON BOURBON
12/23/02	21,236	CMTRX	GLTRX00006013		$25.00		LONGUE VUE HOUSE AND
12/23/02	21,240	CMTRX	GLTRX00005973		$100.00		REAGAN EQUIPMENT CON
12/23/02	21,242	CMTRX	GLTRX00005973		$100.00		THE LAITRAM CORPORAT
12/23/02	21,244	CMTRX	GLTRX00005973		$25.00		DIXIE WEB GRAPHICS
12/23/02	21,247	CMTRX	GLTRX00005973		$25.00		ACCENT ANNEX
12/23/02	21,249	CMTRX	GLTRX00005973		$25.00		PACIFIC-GULF MARINE,
12/24/02	21,255	CMTRX	GLTRX00005974		$25.00		ENGLISH TURN GOLF &
12/24/02	21,257	CMTRX	GLTRX00005974		$25.00		PROGRESSIVE FOOD MAN
12/24/02	21,261	CMTRX	GLTRX00005974		$100.00		WALDEMAR S. NELSON &
12/24/02	21,263	CMTRX	GLTRX00005974		$100.00		MONAHAN PRINTING & D
12/24/02	21,265	CMTRX	GLTRX00005974		$100.00		PENDLETON MEMORIAL M
12/24/02	21,267	CMTRX	GLTRX00005975		$25.00		DANIEL F. YOUNG, INC
12/24/02	21,269	CMTRX	GLTRX00005975		$100.00		THE AMERICAN REFINER
12/26/02	21,271	CMTRX	GLTRX00005977		$25.00		DICKIE BRENNAN & CON
12/26/02	21,273	CMTRX	GLTRX00005977		$25.00		AUDUBON NATURE INSTI
12/26/02	21,275	CMTRX	GLTRX00005977		$100.00		CHALMETTE MEDICAL CE
12/26/02	21,277	CMTRX	GLTRX00005977		$100.00		STEWART ENTERPRISES,
12/26/02	21,289	CMTRX	GLTRX00005982		$25.00		AS YOU LIKE IT SILVE
12/26/02	21,292	CMTRX	GLTRX00005982		$25.00		CORPORATE REALTY, IN
12/26/02	21,294	CMTRX	GLTRX00005982		$100.00		HOTEL MONACO NEW ORL
12/27/02	21,297	CMTRX	GLTRX00005985		$25.00		BILL WARD BUILDER, I
12/30/02	21,310	CMTRX	GLTRX00006007		$25.00		CORY, TUCKER & LARROW
12/30/02	21,337	CMTRX	GLTRX00006017		$100.00		PERLIS, INC.
12/30/02	21,339	CMTRX	GLTRX00006017		$100.00		DILLARD UNIVERSITY
12/30/02	21,343	CMTRX	GLTRX00006017		$25.00		LAURICELLA LAND CORP
12/31/02	21,354	CMTRX	GLTRX00006020		$25.00		RAYMOND H. WEILL CON
12/31/02	22,294	GJ	GLTR000000187		$25.00		
			Totals:	$16,851.00	$24,086.00	($7,235.00)	($10,541.00)
Grand Totals:				($3,306.00)	$16,851.00	$24,086.00	($7,235.00)	($10,541.00)

Total Accounts: 1

(4606.00)
19,480 = Contribution from 4/2/02 - 12/31/02
MM 2/12/03

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 4/2/02 - 12/31/02	12/31/02	$200.18
4. Total OTHER RECEIPTS during this reporting period			$200.18

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 Candidate Beneficiaries: New Orleans, LA 70130	6/6/02, 6/24/02, 7/31/02	Reimbursement to the Chamber for staff time, meeting expenses, etc.	$7,016.00, $2,650.00, $2,579.00
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)			$12,245.00

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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
Ericksen, Krentel, Canton & Laporte, LLP 4227 Canal Street New Orleans, LA 70119	6/11/02, 9/19/02	Fees for accounting services	$2,000.00 $935.00
5. Total OTHER DISBURSEMENTS during this reporting period			$2,935.00

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