COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

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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0401703

2. Date of Primary _____

This report covers from December 16 through December 31, 2003

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 14th day prior to primary
____ 10th day prior to general
____ 40th day after general
✓ Annual
____ Monthly
____ 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

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ 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 16th day of February 2004.

Signature of Committee Chairperson

(504) 834-3700
Daytime Telephone

Signature of Committee Treasurer, if any

(504) 832-5641
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$200
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)	$200
5. Other Receipts (Schedule A-3)	+0.06
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$200.06

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)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	0
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)	0

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)	-$1,733.67
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$200.06
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	0
20. Funds on hand at close of reporting period	-$1,533.67

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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, etc.)	$11.81
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$11.81

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 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)			
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			N/A

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

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System: 2/3/2004 11:42:08 PM
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CHAMBER
New Orleans Regional Chamber
DETAILED TRIAL BALANCE FOR 2003
General Ledger

Page: 16
User ID: mhoughton

Account / Trx Date	Jrnl No. / Source Doc	Audit Code	Beginning Balance / Description	Debit	Credit	Reference / Rec Change	Ending Balance	
1/2003	29,090	PMVR	GLTRX00007965	$153.05		Partners, Inc 43-101		Void Open Trx
12/31/2003	29,091	PMTRX	GLTRX00007911		$170.15	Education Research A 43-101		Payables Trx Entry
12/31/2003	29,092	PMCHK	GLTRX00001966	$870.85		Education Research A 435791		Computer Checks
341 Entries			December Subtotals:	$153,208.11	$159,101.21	$0.00	($2,854.80)	
			Totals:	$159,208.11	$153,208.11	$0.00	($2,854.80)	

000-2310 — Due to NOAHAC

			($125.40)					
12/16/2003	29,487	CHTRX	GLTRX00007904		$104.00	BURKE, KERRIGAN &	DEUTSCH, KERRIGO	DEUTSCH, KERRIGAN & STILES, L.
12/28/2003	29,568	CHTRX	GLTRX00007928		$160.00	THROP GRUMAN	NORTHROP GRUMA	NORTHROP GRUMAN
2 Entries			December Subtotals:	$0.00	$200.00	($200.00)	($325.00)	
			Totals:	$0.00	$200.00	($200.00)	($325.00)	

000-2325 — Due to Chamber

			$0.00					
12/12/2003	29,402	CHTRX	GLTRX00007886		$44,000.00	TXFR FROM MV	TXFR FROM MV	TXFR FROM MV
12/12/2003	29,403	GJ	GLTRX00007885	$44,000.00				TXFR TO PAYROLL
2 Entries			December Subtotals:	$44,000.00	$44,000.00	$0.00	$0.00	
			Totals:	$44,000.00	$44,000.00	$0.00	$0.00	

000-2202 — Accrued Liability - City Sales Tax

			($17.15)					
12/1/2003	29,262	PMTRX	GLTRX00007853	$19.00				
12/2/2003	29,300	CHTRX	GLTRX00007842			CITY OF NEW ORLEANS	120103	Payables Trx Entry
12/2/2003	29,301	CHTRX	GLTRX00007843		$0.15	ROBERT MAQUIN	ROBERT MAQUIN	ROBERT MAQUIN
12/3/2003	29,343	CHTRX	GLTRX00007844		$0.60	PAT MARK	PAT MARK	PAT MARK
12/3/2003	29,344	CHTRX	GLTRX00001844		$4.50	RELOCATION PACKAGE	RELOCATION PACK	RELOCATION PACKAGE
12/5/2003	29,348	CHTRX	GLTRX00007863		$0.15	MAP - UNKNOWN (MONEY	MAP - UNKNOWN (	MAP - UNKNOWN (MONEY ORDER)
12/5/2003	29,349	CHTRX	GLTRX00007863		$0.15	JERRY HARRISON	JERRY HARRISON	JERRY HARRISON
12/10/2003	29,367	CHTRX	GLTRX00007872		$0.60	JENNIFER WISECUP	JENNIFER WISECU	JENNIFER WISECUP
12/12/2003	29,417	CHTRX	GLTRX00007884		$4.50	JEFFREY SHAWN R	JEFFREY SHAWN R	JEFFREY SHAWN ROBISON
12/15/2003	29,446	CHTRX	GLTRX00007896		$1.75	PIERRE RANJEVA	PIERRE RANJEVA	PIERRE RANJEVA
12/15/2003	29,446	CHTRX	GLTRX00001855		$0.15	KATHLEEN SCHWARZENBERG	KATHLEEN SCHWAR	KATHLEEN SCHWARZENBERG
12/15/2003	29,464	CHTRX	GLTRX00007904		$0.60	LLOYD KELB	LLOYD KELB	LLOYD KELB
12/16/2003	29,491	CHTRX	GLTRX00007905		$0.60	ROYAL PUBLISHING CO.	ROYAL PUBLISHIN	ROYAL PUBLISHING CO.
12/19/2003	29,560	CHTRX	GLTRX00007919		$1.60	DONALD J. WROBLE	DONALD J. WROBL	DONALD J. WROBLE
12/30/2003	29,581	CHTRX	GLTRX00007935		$1.15	HAROLD S. BLAIM, JR.	HAROLD S. BLAIM	HAROLD S. BLAIM, JR.
12/30/2003	29,634	CHTRX	GLTRX00001951		$0.60	DENISE BUSSARD	DENISE BUSSARD	DENISE BUSSARD
12/30/2003	29,635	CHTRX	GLTRX00007951		$0.15	JAMES DAVIS	JAMES DAVIS	JAMES DAVIS
12/31/2003	29,695	CHTRX	GLTRX00007969		$0.60	PEGGY MENDORF	PEGGY MENDORF	PEGGY MENDORF
					$0.60	ALLEN MEYERHOFF	ALLEN MEYERHOFF	ALLEN MEYERHOFF
10 Entries			December Subtotals:	$19.00	$9.75	$9.25	($7.90)	
			Totals:	$19.00	$9.75	$9.25	($7.90)	

000-2204 — Accrued Liability - State Sales Tax

			($32.94)					
12/1/2003	29,263	PMTRX	GLTRX00007853	$16.30				
12/2/2003	29,300	CHTRX	GLTRX00007842			LA DEPT OF REVENUE &	1202	Payables Trx Entry
12/2/2003	29,301	CHTRX	GLTRX00007843		$0.12	ROBERT MAQUIN	ROBERT MAQUIN	ROBERT MAQUIN
12/5/2003	29,343	CHTRX	GLTRX00007860		$0.48	PAT MARK	PAT MARK	PAT MARK
12/5/2003	29,344	CHTRX	GLTRX00007860		$3.60	RELOCATION PACKAGE	RELOCATION PACK	RELOCATION PACKAGE
12/5/2003	29,348	CHTRX	GLTRX00007863		$0.12	MAP - UNKNOWN (MONEY	MAP - UNKNOWN (	MAP - UNKNOWN (MONEY ORDER)
12/5/2003	29,349	CHTRX	GLTRX00007863		$0.12	JERRY HARRISON	JERRY HARRISON	JERRY HARRISON
12/10/2003	29,367	CHTRX	GLTRX00007872		$0.48	JENNIFER WISECUP	JENNIFER WISECU	JENNIFER WISECUP
12/12/2003	29,417	CHTRX	GLTRX00007884		$3.60	JEFFREY SHAWN R	JEFFREY SHAWN R	JEFFREY SHAWN ROBISON
12/15/2003	29,445	CHTRX	GLTRX00007895		$1.40	PIERRE RANJEVA	PIERRE RANJEVA	PIERRE RANJEVA
12/15/2003	29,446	CHTRX	GLTRX00007895		$0.12	KATHLEEN SCHWARZENBERG	KATHLEEN SCHWAR	KATHLEEN SCHWARZENBERG
12/15/2003	29,464	CHTRX	GLTRX00007904		$0.48	LLOYD KELB	LLOYD KELB	LLOYD KELB
12/16/2003	29,490	CHTRX	GLTRX00007904		$0.48	ROYAL PUBLISHING CO.	ROYAL PUBLISHIN	ROYAL PUBLISHING CO.
12/19/2003	29,559	CHTRX	GLTRX00007919		$0.48	DONALD J. WROBLE	DONALD J. WROBL	DONALD J. WROBLE
12/30/2003	29,581	CHTRX	GLTRX00007935		$1.08	HAROLD S. BLAIM, JR.	HAROLD S. BLAIM	HAROLD S. BLAIM, JR.
12/30/2003	29,634	CHTRX	GLTRX00007951		$0.48	DENISE BUSSARD	DENISE BUSSARD	DENISE BUSSARD
12/30/2003	29,635	CHTRX	GLTRX00007951		$0.12	JAMES DAVIS	JAMES DAVIS	JAMES DAVIS
12/31/2003	29,695	CHTRX	GLTRX00007969		$0.48	PEGGY MENDORF	PEGGY MENDORF	PEGGY MENDORF
					$0.48	ALLEN MEYERHOFF	ALLEN MEYERHOFF	ALLEN MEYERHOFF

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12/16-
12/31
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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 12/16/03 - 12/31/03	12/31/03	$0.06
4. Total OTHER RECEIPTS during this reporting period			$0.06

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