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

Louisiana Manufacturers Political Actions Committee (LAMP)
One American Place, Suite 2040
Baton Rouge, LA 70825-0001

OFFICE USE ONLY

PAC 10/00
10-G
10/24

0004126

2. Date of Primary October 7, 2000

This report covers from Sept 18, 2000 through Oct 18, 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
X 10th day prior to general
____ 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
Marvin V. Paggen	Chairperson	Grace Davison, P O Box 3247, Lake Charles 70602
Dan S. Borne'	Treasurer	One American Place, Suite 2040, Baton Rouge 70825
David L. Magee	Vice Chairman	Ga Gulf Corp, P O Box 629, Plaquemine 70764

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
See Attached			

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

Harriotte Newman

b. Daytime Telephone (225) 344-2609

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 24th day of October, 2000

x Marvin Paggen
Signature of Committee/Chairperson Marvin V. Paggen

(337) 583-3512
Daytime Telephone

DSB
Signature of Committee Treasurer, if any Dan S. Borne'

(225) 344-2609
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$0
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$0
5. Other Receipts (Schedule A-3)	$1,691.69
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,691.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$888.49
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	$3,900.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$4,788.49
13. Other Disbursements (Schedule E-4)	$145.89
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$4,934.38

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)	$114,260.30
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$1,691.69
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4934.38
20. Funds on hand at close of reporting period	$111,017.61

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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.)	$ 65,000 -
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$ 65,000 -

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-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
Merrill Lynch Financial Data P O Box 45290 Jacksonville, FL 32232	Interest	9/29/00	$1,691.69
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. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, (2) expenditures for the transportation of voters, and (3) expenditures to candidates or their committees should be reported on SCHEDULES E-2, E-3 and E-4, respectively, and should not be reported on this schedule.** If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c, but enter the total for the year in Column 3. 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-5: OTHER DISBURSEMENTS. 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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)	3. Total this Year
Camelot Club 451 Florida St. Baton Rouge, LA 70801 Candidate Beneficiaries: Rep Jack Smith	9/28/00	Fund Raiser	$888.49	
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
4. SUBTOTAL (this page)				
5. TOTAL (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 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)
Rep. Henry "Tank" Powell Campaign Fund House District 73 423 S. Ninth St. Ponchatoula, LA 70454	9/28/00	$450.00
Rep. Gil Pinac Campaign Fund House District 42 P O Box 495 Crowley, LA 70527	9/29/00	$750.00
Sen. Ken Hollis Campaign Fund Senate District 9 2800 Veterans Mem. Blvd., Suite 365 Metairie, LA 70002	9/29/00	$500.00
Sen. Joel Chaisson Campaign Fund Senate District 19 13726 River Road Destrehan, LA 70047	10/5/00	$250.00
Sen. Butch Gautreaux Campaign Fund Senate District 21 1015 Clothilde Ave. Morgan City, LA 70380	10/5/00	$200.00
Rep. Donald Cazayoux Campaign Fund House District 18 P O Box 156 New Roads, LA 70760	10/5/00	$500.00
Rep. Dan "Blade Morish Campaign Fund House District 37 119 W. Nezpique St. Jennings, LA 70546	10/5/00	$1,000.00
4. SUBTOTAL (optional - this page)		
5. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Amount(s)
Rep. Glenn Ansardi Campaign Fund House District 92 1940 I 10 Service Rd, Suite 125 Kenner, LA 70065	10/6/00	$250.00
4. SUBTOTAL (optional - this page)		
5. TOTAL (optional - complete only on last page of this schedule)		

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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
Louisiana Chemical Association One American Place, Suite 2040 Baton Rouge, LA 70825	10/6/00	Reimbursement Postage & Software Technical Support	$145.89
5. Total OTHER DISBURSEMENTS during this reporting period			

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