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
New Orleans, LA 70190-0503

OFFICE USE ONLY

Prc 10/00
10-G
10/30
RTF

0004358

2. Date of Primary, October 7, 2000

This report covers from May 16 through October 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

Missing numbered pages were blank and had no information on them.

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 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
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

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 30th day of October, 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

5. Candidates or Propositions the Committee is Supporting or Opposing

a. Name and Address of Candidate	b. Office Sought	c. Political Party	d. Support/Oppose
Katherine Tonnas 7630 Inlet Lane New Orleans, LA 70128	Orleans Parish School Board District 1	Democrat	Support
James Fahrenholtz 2824 Ursulines Avenue New Orleans, LA 70122	Orleans Parish School Board District 3	Democrat	Support
Peggy Kattengell 5720 MacArthur Blvd. New Orleans, LA 70130	Orleans Parish School Board District 4	Democrat	Support
Carolyn Green Ford 3125 Upperline Street New Orleans, LA 70125	Orleans Parish School Board District 5	Democrat	Support
Una Anderson 195 Audubon Street New Orleans, LA 70118	Orleans Parish School Board District 6	Democrat	Support
Cynthia Willard-Lewis 10911 Willowbrae Drive New Orleans, LA 70127	New Orleans City Council District E	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$9,700.00
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)	$9,700.00
5. Other Receipts (Schedule A-3)	$268.04
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,968.04

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)	$7,800.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$7,800.00
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)	$7,800.00

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)	$20,695.27
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$9,968.04
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$7,800.00
20. Funds on hand at close of reporting period	$22,863.31

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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.)	$19,721.17
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$22,173.50

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)			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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Printed: 10/30/2000

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: May 16, 2000							
14445	Steven F. Griffith, Sr., Ltd.	7259	$25.00	05/16/2000	05/16/2000	ITMINV	$25.00
15183	Elite Engineering, Inc.	7261	$25.00	05/16/2000	05/16/2000	ITMINV	$25.00
15264	Siegel Group, Inc.	7260	$25.00	05/16/2000	05/16/2000	ITMINV	$25.00
15609	CFO Services, Inc.	7263	$25.00	05/16/2000	05/16/2000	ITMINV	$25.00
					Total Payments for Day:		$100.00
Payments for: May 24, 2000							
3667	SpeeDee Oil Change & Tune-Up (International Headquarters)	7306	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
11979	Street Scene Galleries	7305	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
6348	United States Postal Service	7304	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
11902	T. A. Dowd & Co., Inc.	7303	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14701	Hayes Drayage & Storage, Inc.	7302	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14951	Mahl and Associates, Inc.	7301	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
11706	Head & Engquist Equipment, L.L.C.	7300	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
12524	Alpha Tech Communications	7299	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14089	Crane Builders, Inc.	7298	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14765	Legniappe Environmental, L.L.C.	7297	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
15139	Express Computer Supply	7296	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
15311	C & C Marine and Repair, Inc.	7295	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
12998	NEWCORP Business Assistance Center	7294	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14050	Mississippi River Equipment Co., Inc.	7292	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14815	Bubrig Insurance Agency, Ltd.	7291	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
11981	The Duggins Law Firm	7290	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14148	Felix's, Inc.	7289	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
6251	Financial Consulting Group, Inc	7287	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
13910	Residence Inn by Marriott	7286	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
14520	North American Mortgage Company-A DIME Company	7285	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
13986	Royal Antiques	7312	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
15232	New South Communications	7311	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
7409	Eskew Architects	7310	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
11540	Hub Energy Services, Inc.	7309	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
10407	Halley, McNamara, Hall, Larmann & Papale	7288	$25.00	05/24/2000	05/24/2000	ITMINV	$25.00
					Total Payments for Day:		$625.00
Payments for: May 30, 2000							
14116	DonahueFaurot Contractors, Inc.	7326	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
4812	Darryl Berger Companies	7324	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
14773	Murray A. Calhoun & Associates, LLC	7323	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
14147	Nova International Shipping Services	7321	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
14341	Trumpet Advertising	7320	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
1461	Thomas J. Lupo Enterprises	7319	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
12	Boo-Ker Oil & Gas Corporation	7317	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
10598	Ormond Country Club	7330	$25.00	05/30/2000	05/30/2000	ITMINV	$25.00
10727	Elite Personnel Services, Inc.	7214	$25.00	05/05/2000	05/30/2000	ITMINV	$25.00
1541	Latter & Blum, Inc.	7216	$25.00	05/05/2000	05/30/2000	ITMINV	$25.00
					Total Payments for Day:		$250.00

May 16 – June 30 NIAPP 4,500.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: May 31, 2000							
4872	New Orleans Bed & Breakfast & Accommodations	7348	$25.00	05/31/2000	05/31/2000	ITMINV	$25.00
12937	Acme Oyster House	7347	$25.00	05/31/2000	05/31/2000	ITMINV	$25.00
14098	Moss Antiques	7346	$25.00	05/31/2000	05/31/2000	ITMINV	$25.00
11123	M. Rodrigue & Son, Inc.	7345	$25.00	05/31/2000	05/31/2000	ITMINV	$25.00
1296	PaineWebber	7343	$25.00	05/31/2000	05/31/2000	ITMINV	$25.00
15205	Forest Paint, Inc.	7340	$25.00	05/31/2000	05/31/2000	ITMINV	$25.00
1237	Judy's Hallmark Shop/Gift Basket Boutique	7338	$25.00	05/30/2000	05/31/2000	ITMINV	$25.00
15238	Actel Integrated Communications	7337	$25.00	05/30/2000	05/31/2000	ITMINV	$25.00
				Total Payments for Day:			$200.00
Payments for: June 6, 2000							
13989	McJunkin Corporation	7349	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
14512	LeBlanc's Seafood, Inc.	7350	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
1478	Park Esplanade Apartments	7351	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
11046	Professional Construction Services, Inc.	7368	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
14862	Today's Katch Seafood, Inc.	7367	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
14547	The Real Pie Man	7365	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
12297	Creative Presentations, Inc.	7364	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
12424	Gulf South Lithotripsy	7363	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
11154	CommTech Industries	7362	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
4743	Sontheimer Offshore Catering Co., d/b/a SONOCO	7361	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
10983	Louisiana Organ Procurement Agency	7359	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
15212	Dutel & Tranchina, LLC	7358	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
12303	Riemer Agencies, Inc.	7357	$25.00	06/06/2000	06/06/2000	ITMINV	$25.00
				Total Payments for Day:			$325.00
Payments for: June 9, 2000							
12333	Southland Rental Tools, Inc.	7388	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
3462	Downtown Development District	7387	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
14909	D&D Snack Sales, Inc.	7386	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
16380	Home Business Services, LLC	7385	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
15409	Eustis Benefits	7384	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
13477	Arc of Greater New Orleans	7383	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
14808	Gahchan Brothers	7382	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
1463	Oakwood Center	7392	$25.00	06/09/2000	06/09/2000	ITMINV	$25.00
12629	Progressive Insurance	7386	$25.00	06/13/2000	06/09/2000	ITMINV	$25.00
14113	Bank of America, N.A.	7314	$25.00	05/24/2000	06/09/2000	ITMINV	$25.00
13929	Intrepid Enterprises, Inc.	7313	$25.00	05/24/2000	06/09/2000	ITMINV	$25.00
				Total Payments for Day:			$275.00
Payments for: June 16, 2000							
12034	Robert J. Caluda, APLC	7414	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
12788	Lakeway Athletic Club	7413	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
13292	Lynn Lightfoot, Attorney	7412	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
14661	UC Lending	7411	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
9596	Bright Moments	7410	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
8314	Gal-Tronics Corporation	7409	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
15381	Conroy Law Firm	7407	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
10605	Pelican Club Restaurant	7406	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
14111	Reve, Inc.	7405	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
586	Crystal International Corporation	7403	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00
12033	Outback Steak House	7402	$25.00	06/16/2000	06/16/2000	ITMINV	$25.00

Total Payments for Day: $275.00

Payments for: June 19, 2000

217	E.C. Durr Heavy Equipment, Inc.	7420	$25.00	06/19/2000	06/19/2000	ITMINV	$25.00
14800	Arabi Diner	7419	$25.00	06/19/2000	06/19/2000	ITMINV	$25.00
6771	Archbishop Hannan High School	7418	$25.00	06/19/2000	06/19/2000	ITMINV	$25.00
2770	Delgado Community College-Westbank Campus	7417	$25.00	06/19/2000	06/19/2000	ITMINV	$25.00

Total Payments for Day: $100.00

Payments for: June 20, 2000

14152	Loubat Equipment Company, Inc.	7442	$25.00	06/20/2000	06/20/2000	ITMINV	$25.00
11774	Daul Insurance Agency	7443	$25.00	06/20/2000	06/20/2000	ITMINV	$25.00
14642	Richard I. Farmer, Consultant	7444	$25.00	06/20/2000	06/20/2000	ITMINV	$25.00

Total Payments for Day: $75.00

Payments for: June 21, 2000

13575	The Georgian Apartments	7456	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
15322	Dixie Food Service Management	7455	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
5893	Shoney's Inn of New Orleans	7454	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
15245	Professional Roof Systems, Inc.	7453	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
11624	Jimmy Buffett's Margaritaville Store	7452	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
5545	The Quarter House	7451	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
12911	Venice Steel & Pipe, Inc.	7450	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
5212	Creole Engineering Sales Company, Inc.	7449	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
14899	Terry & Ginart Law Firm	7448	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
14080	Swanson & Associates	7447	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00
14698	Seramed Bio Center Gretna	7446	$25.00	06/21/2000	06/21/2000	ITMINV	$25.00

Total Payments for Day: $275.00

Payments for: June 23, 2000

14110	Leo, Hecht, Harrison, Inc.	7461	$25.00	06/23/2000	06/23/2000	ITMINV	$25.00
13402	The Catherine Group, Inc.	7460	$25.00	06/23/2000	06/23/2000	ITMINV	$25.00
13992	Universal Personnel	7459	$25.00	06/23/2000	06/23/2000	ITMINV	$25.00
11857	Crescent City Moving & Storage, Inc.	7457	$25.00	06/23/2000	06/23/2000	ITMINV	$25.00

Total Payments for Day: $100.00

Payments for: June 26, 2000

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
8765	Dixie Marketing Group, Inc.	7482	$25.00	06/23/2000	06/25/2000	ITMINV	$25.00
14608	Estava & Clements Insurance	7483	$25.00	06/23/2000	06/25/2000	ITMINV	$25.00
					Total Payments for Day:		$50.00

Payments for: June 27, 2000

235	General Heating & Air Conditioning Company, Inc.	7485	$25.00	06/27/2000	06/27/2000	ITMINV	$25.00
16283	Cyber Comm	7484	$25.00	06/27/2000	06/27/2000	ITMINV	$25.00
14252	C A C I	7483	$25.00	06/27/2000	06/27/2000	ITMINV	$25.00
15299	Valco International, Inc.	7482	$25.00	06/27/2000	06/27/2000	ITMINV	$25.00
14077	Management Service USA, Inc.	7480	$25.00	06/27/2000	06/27/2000	ITMINV	$25.00
8437	Poche' Construction, Inc.	7479	$25.00	06/27/2000	06/27/2000	ITMINV	$25.00
					Total Payments for Day:		$150.00

Payments for: June 29, 2000

15315	Les Carillons	7492	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
8301	Gee Cee Companies, LTD.	7491	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
14121	Floor Works	7490	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
14612	Lobrano & Lobrano, LLC	7489	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
9573	BeAed of Louisiana, Inc.	7488	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
15338	Duncan & Covington, L.L.C.	7487	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
15392	Cigar Factory New Orleans	7486	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
14658	Continental Cuisine, Inc.	7484	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
1858	Audio Visual Headquarters	7493	$25.00	06/29/2000	06/29/2000	ITMINV	$25.00
					Total Payments for Day:		$225.00

Payments for: June 30, 2000

11774	Daul Insurance Agency	7499	$25.00	07/05/2000	06/30/2000	ITMINV	$25.00
674	Gets Masonry, Inc.	7497	$25.00	07/05/2000	06/30/2000	ITMINV	$25.00
12288	White House Promotions, Inc.	7496	$25.00	07/05/2000	06/30/2000	ITMINV	$25.00
					Total Payments for Day:		$75.00

Grand Total Paid: $3,100.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: May 24, 2000							
14305	Office Depot Business Services Division	7293	$100.00	05/24/2000	05/24/2000	ITMINV	$100.00
3907	Regions Bank	7308	$100.00	05/24/2000	05/24/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00
Payments for: May 30, 2000							
4526	Saks Fifth Avenue	7322	$100.00	05/30/2000	05/30/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for: May 31, 2000							
11625	Crescent Technology	7344	$100.00	05/31/2000	05/31/2000	ITMINV	$100.00
14894	Hopeman Brothers	7342	$100.00	05/31/2000	05/31/2000	ITMINV	$100.00
14246	BellSouth Entertainment	7341	$100.00	05/31/2000	05/31/2000	ITMINV	$100.00
				Total Payments for Day:			$300.00
Payments for: June 6, 2000							
2646	Hoffman, Siegel, Seydel, Blenveau, Ceniota & Cordes	7356	$100.00	06/06/2000	06/06/2000	ITMINV	$100.00
3380	Piccadilly Cafeterias, Inc.	7360	$100.00	06/06/2000	06/06/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00
Payments for: June 9, 2000							
611	BellSouth	7389	$100.00	06/09/2000	06/09/2000	ITMINV	$100.00
15225	Semotina, Inc.	7395	$100.00	06/13/2000	06/09/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00
Payments for: June 16, 2000							
405	Litton Avondale Industries, Inc.	7406	$100.00	06/16/2000	06/16/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for: June 23, 2000							
614	Clear Channel Radio Broadcasting	7458	$100.00	06/23/2000	06/23/2000	ITMINV	$100.00
1202	Whitney National Bank	7469	$100.00	06/23/2000	06/23/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: June 27, 2000							
797	Dillard Department Stores, Inc. - Lakeside	7478	$100.00	06/27/2000	06/27/2000	ITM/NV	$100.00

Total Payments for Day: $100.00

Grand Total Paid: $1,400.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: July 11, 2000							
14306	U-Park System of Louisiana, Inc.	7527	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
15382	Connick, Lentini, Wimberly, & deLaup	7526	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
14941	GSE Associates, Inc.	7525	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
12291	Louisiana Transit Company, Inc.	7524	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
3068	Duplantier, Hrapmann, Hogan & Maher	7523	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
13679	AFCOM, Inc. d.b.a. PC Tune-Ups	7521	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
16100	Refuel-Fuel Management System	7520	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
15295	Metairie Bank & Trust Co.	7519	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
11407	Dorsey Dental Services	7518	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
6728	Coventry Health Care of Louisiana, Inc.	7517	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
13480	Barry Bordelon Consulting	7516	$25.00	07/11/2000	07/11/2000	ITMINV	$25.00
				Total Payments for Day:			$275.00
Payments for: July 18, 2000							
14009	AMC Communications	7529	$25.00	07/17/2000	07/18/2000	ITMINV	$25.00
				Total Payments for Day:			$25.00
Payments for: July 19, 2000							
14514	Interactive Resources, Inc.	7548	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
11805	House of Blues	7547	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
15250	Raymond James Financial Services, Inc.-L.L. Deane New Orleans Branch	7546	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
11351	Brinks Home Security	7545	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
12918	Inroads/New Orleans, Inc.	7544	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
14642	Richard I. Farmer, Consultant	7549	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
16108	Bridging the Gap	7550	$25.00	07/19/2000	07/19/2000	ITMINV	$25.00
				Total Payments for Day:			$175.00
Payments for: July 25, 2000							
15359	Reed, Burgos, Venezia, & Evans, L.L.C.	7560	$25.00	07/25/2000	07/25/2000	ITMINV	$25.00
5328	Vision Plaza	7559	$25.00	07/25/2000	07/25/2000	ITMINV	$25.00
13579	Southeast Louisiana Area Health Education Center	7558	$25.00	07/25/2000	07/25/2000	ITMINV	$25.00
14657	Commodore Cruise Line	7557	$25.00	07/25/2000	07/25/2000	ITMINV	$25.00
12918	Inroads/New Orleans, Inc.	7215	$25.00	05/05/2000	07/25/2000	ITMINV	$25.00
				Total Payments for Day:			$125.00
Payments for: July 29, 2000							
15363	Once In a Blue Moon (The Kerlerec House)	7568	$25.00	07/28/2000	07/29/2000	ITMINV	$25.00
15119	Computech Solutions, Inc.	7567	$25.00	07/28/2000	07/29/2000	ITMINV	$25.00
10784	Gulf South Business Systems	7566	$25.00	07/28/2000	07/29/2000	ITMINV	$25.00
1968	Coastal Air Balance, Inc.	7565	$25.00	07/28/2000	07/29/2000	ITMINV	$25.00

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
					Total Payments for Day:		$100.00
Payments for:	**July 31, 2000**						
11417	Cameron College	7614	$25.00	08/02/2000	07/31/2000	ITMINV	$25.00
12571	Lakewood Country Club	7613	$25.00	08/02/2000	07/31/2000	ITMINV	$25.00
15474	Delmonico Restaurant & Bar	7612	$25.00	08/02/2000	07/31/2000	ITMINV	$25.00
15252	Science & Engineering Associates	7611	$25.00	08/02/2000	07/31/2000	ITMINV	$25.00
2999	Maison Orleans Nursing Home	7609	$25.00	08/02/2000	07/31/2000	ITMINV	$25.00
					Total Payments for Day:		$125.00
Payments for:	**August 7, 2000**						
10547	Mulate's of New Orleans, Inc.	7617	$25.00	08/07/2000	08/07/2000	ITMINV	$25.00
14739	True Title, Inc.	7616	$25.00	08/07/2000	08/07/2000	ITMINV	$25.00
					Total Payments for Day:		$50.00
Payments for:	**August 8, 2000**						
13937	Cole Pratt Gallery, Ltd.	7619	$25.00	08/08/2000	08/08/2000	ITMINV	$25.00
15416	Days Inn	7620	$25.00	08/08/2000	08/08/2000	ITMINV	$25.00
					Total Payments for Day:		$50.00
Payments for:	**August 15, 2000**						
15472	Hampton Inn Metairie	7626	$25.00	08/15/2000	08/15/2000	ITMINV	$25.00
12039	Norco Construction Company	7625	$25.00	08/15/2000	08/15/2000	ITMINV	$25.00
15369	Bourgeois & Associates Mortgage, LLC	7624	$25.00	08/15/2000	08/15/2000	ITMINV	$25.00
					Total Payments for Day:		$75.00
Payments for:	**August 21, 2000**						
14270	Fox Web Press, Inc.	7644	$25.00	08/21/2000	08/21/2000	ITMINV	$25.00
14066	Heavenly Ham	7643	$25.00	08/21/2000	08/21/2000	ITMINV	$25.00
15167	Southeast College of Technology	7642	$25.00	08/21/2000	08/21/2000	ITMINV	$25.00
14578	Holiday Inn Select-New Orleans Convention Center	7647	$25.00	08/21/2000	08/21/2000	ITMINV	$25.00
					Total Payments for Day:		$100.00
Payments for:	**August 22, 2000**						
1214	Mignon Faget, Ltd.	7689	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
11328	Long Leaf Canteen	7688	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
10704	Louisiana Federal Credit Union	7687	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
11710	Church-Dailing Company, Inc.	7686	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
12226	McCarthy & Associates, Inc.	7685	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
7741	Eastern College of Health Vocations	7684	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
15163	The Appraisal Group	7683	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
12523	Market Dynamics Research Group, Inc.	7682	$25.00	08/22/2000	08/22/2000	ITMINV	$25.00
10375	Arnold & Company, Inc.	7210	$75.00	05/05/2000	08/22/2000	ITMINV	$25.00
					Total Payments for Day:		$225.00

Payments for: August 25, 2000

9398	A. B. Freeman School of Business	7726	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
14128	Maurice French Pastries	7727	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
11715	Armstrong's Supply Company, Inc.	7725	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
329	Alarm Protection Services	7723	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
14382	Landry's Seafood House-New Orleans, Inc.	7722	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
2916	Associated Branch Pilots of the Port of N. O.	7726	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
14178	Terriberry, Carroll, & Yancey, L.L.P.	7724	$25.00	08/25/2000	08/25/2000	ITMINV	$25.00
					Total Payments for Day:		$175.00

Payments for: September 6, 2000

14674	National Technologies, Inc.	7780	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
7365	Ridgway's, Inc.	7779	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
13022	Koemer Capital Corporation	7778	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
13917	Lafitte Frozen Foods Corp.	7777	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
11391	Investigative Analysis	7776	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
11835	Becker & Suffern, LTD	7775	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
10807	Pat O'Brien's Bar & Restaurant	7774	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
10996	Eustis Insurance	7772	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
14540	Turn Key Construction	7773	$25.00	09/06/2000	09/06/2000	ITMINV	$25.00
					Total Payments for Day:		$225.00

Payments for: September 7, 2000

11744	Staffing Solution, LLC	7211	$25.00	05/05/2000	09/07/2000	ITMINV	$25.00
					Total Payments for Day:		$25.00

Payments for: September 12, 2000

11865	Magnolia Title Agency	7787	$25.00	09/11/2000	09/12/2000	ITMINV	$25.00
13988	Bernard & Franks, A Corporation of CPA'S	7783	$25.00	09/11/2000	09/12/2000	ITMINV	$25.00
12449	ATS Personnel	7786	$25.00	09/11/2000	09/12/2000	ITMINV	$25.00
15157	Donald Julian & Associates	7785	$25.00	09/11/2000	09/12/2000	ITMINV	$25.00
8978	Clovis & Roche, Inc	7784	$25.00	09/11/2000	09/12/2000	ITMINV	$25.00
					Total Payments for Day:		$125.00

Payments for: September 19, 2000

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
15265	Carey New Orleans	7803	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
14976	New Orleans Brass, L.L.C.	7802	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
12896	Cypress Cove Marina	7801	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
13484	Robert F. Talbot & Associates	7800	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
14979	Sleep Inn Airport	7799	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
977	Delta World Tire Company	7798	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
15231	Andry & Andry	7797	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
12462	Sciafani's Cooking School, Inc.	7796	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
14738	J.P. & Son, Inc.	7794	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
14065	Showtime Express	7793	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
14540	Turn Key Construction	7792	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
8869	Iron Mountain Records Management Corp.	7805	$25.00	09/19/2000	09/19/2000	ITMINV	$25.00
					Total Payments for Day:		$300.00

Payments for: September 20, 2000

11918	Pedus Building Services, Inc.	7809	$25.00	09/20/2000	09/20/2000	ITMINV	$25.00
12348	Smithcorp Developers	7807	$25.00	09/20/2000	09/20/2000	ITMINV	$25.00
12944	Willow Incorporated	7806	$25.00	09/20/2000	09/20/2000	ITMINV	$25.00
					Total Payments for Day:		$75.00

Payments for: September 26, 2000

12974	Professional Shorthand Reporters, Inc.	7819	$25.00	09/26/2000	09/26/2000	ITMINV	$25.00
14234	Laborde Marine, L.L.C.	7818	$25.00	09/26/2000	09/26/2000	ITMINV	$25.00
8685	Jefferson Parish Department of Employment and Training	7816	$25.00	09/26/2000	09/26/2000	ITMINV	$25.00
14885	Equity Office	7821	$25.00	09/26/2000	09/26/2000	ITMINV	$25.00
					Total Payments for Day:		$100.00

Payments for: September 28, 2000

12789	American Management Systems	7826	$25.00	09/28/2000	09/28/2000	ITMINV	$25.00
13312	La Maison Creole	7825	$25.00	09/28/2000	09/28/2000	ITMINV	$25.00
7187	Uni-Copy Corp. of La, Inc.	7824	$25.00	09/28/2000	09/28/2000	ITMINV	$25.00
12546	Warren Electric Company	7823	$25.00	09/28/2000	09/28/2000	ITMINV	$25.00
					Total Payments for Day:		$100.00

Payments for: September 29, 2000

417	Lockheed Martin	7844	$25.00	09/29/2000	09/29/2000	ITMINV	$25.00
2654	McCalla, Thompson, Pyburn, Hymowitz & Shapiro	7808	$25.00	09/29/2000	09/29/2000	ITMINV	$25.00
11284	Epic Companies	7872	$25.00	09/29/2000	09/29/2000	ITMINV	$25.00
15078	Sprint Paranet	7871	$25.00	09/29/2000	09/29/2000	ITMINV	$25.00
2958	Urban League of Greater New Orleans	7870	$25.00	09/29/2000	09/29/2000	ITMINV	$25.00
					Total Payments for Day:		$125.00

Grand Total Paid: $2,575.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: July 11, 2000							
14331	Gootee Construction Company	7605	$100.00	07/11/2000	07/11/2000	ITMINV	$100.00
3149	The Mathes Group	7622	$100.00	07/11/2000	07/11/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00
Payments for: July 25, 2000							
10589	Bank One, Louisiana, N.A.	7205	$100.00	06/05/2000	07/25/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for: July 31, 2000							
368	Pellerin Milnor Corporation	7610	$100.00	08/02/2000	07/31/2000	ITMINV	$100.00
72	LOOP LLC	7608	$100.00	08/02/2000	07/31/2000	ITMINV	$100.00
15476	NOLA Restaurant	7607	$100.00	08/02/2000	07/31/2000	ITMINV	$100.00
15477	Emeril's Restaurant	7606	$100.00	08/02/2000	07/31/2000	ITMINV	$100.00
12738	Hampton Inn Hotel - New Orleans	7615	$100.00	08/02/2000	07/31/2000	ITMINV	$100.00
				Total Payments for Day:			$500.00
Payments for: August 21, 2000							
14693	Add, Inc. d.b.a. News on Wheels Dixie Web Graphics	7631	$100.00	08/21/2000	08/21/2000	ITMINV	$100.00
14491	Baumer Foods	7645	$100.00	08/21/2000	08/21/2000	ITMINV	$100.00
10707	Locke Liddell & Sapp, LLP	7646	$100.00	08/21/2000	08/21/2000	ITMINV	$100.00
				Total Payments for Day:			$300.00
Payments for: August 25, 2000							
449	United Parcel Service	7769	$100.00	08/25/2000	08/25/2000	ITMINV	$100.00
14101	Terminix Service Company	7721	$100.00	08/25/2000	08/25/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00
Payments for: September 12, 2000							
15280	MCMedia	7600	$100.00	08/01/2000	09/12/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for: September 19, 2000							
11768	Forman Petroleum Corporation	7804	$100.00	09/19/2000	09/19/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for:	**September 26, 2000**						
16365	Shell Chemical Company	7817	$100.00	09/26/2000	09/26/2000	ITMINV	$100.00
					Total Payments for Day:		$100.00
Payments for:	**September 28, 2000**						
4354	Windsor Court Hotel	7822	$100.00	09/28/2000	09/28/2000	ITMINV	$100.00
					Total Payments for Day:		$100.00
Payments for:	**September 30, 2000**						
405	Litton Avondale Industries, Inc.	7874	$100.00	10/02/2000	09/30/2000	ITMINV	$100.00
					Total Payments for Day:		$100.00
					Grand Total Paid:		$1,800.00

Printed: 10/30/2000

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for: October 3, 2000							
15497	Randall Technologies, Inc.	7876	$25.00	10/03/2000	10/03/2000	ITMINV	$25.00
2849	Victor Manning Safety Driving Institute, Inc.	7878	$25.00	10/03/2000	10/03/2000	ITMINV	$25.00
16486	Vocational Training Institute	7877	$25.00	10/03/2000	10/03/2000	ITMINV	$25.00
13648	William B. Reilly Foundation	7212	$25.00	05/05/2000	10/03/2000	ITMINV	$25.00
					Total Payments for Day:		$100.00
Payments for: October 11, 2000							
14545	Serologicals, Corp.	7885	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
15509	American Recovery Association, Inc.	7884	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
15391	Professional Diversified Resources, Inc	7883	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
12402	Couhig Southern Environmental Services	7882	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
12645	The Magic Box, Ltd.	7881	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
16010	New Orleans Net, LLC	7880	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
13479	New Orleans Firemen's Federal Credit Union	7879	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
14615	SunCom/AT&T Wireless Network	7887	$25.00	10/11/2000	10/11/2000	ITMINV	$25.00
6120	Business Communications Solutions, Inc	7836	$25.00	09/29/2000	10/11/2000	ITMINV	$25.00
					Total Payments for Day:		$225.00
Payments for: October 13, 2000							
15479	Susan Bourgeois Realty	7897	$25.00	10/13/2000	10/13/2000	ITMINV	$25.00
15261	PR Graphics, LLC	7896	$25.00	10/13/2000	10/13/2000	ITMINV	$25.00
12276	Gulf Atlantic Freebers, Ltd.	7895	$25.00	10/13/2000	10/13/2000	ITMINV	$25.00
16208	Monica Lee Tugs	7893	$25.00	10/13/2000	10/13/2000	ITMINV	$25.00
					Total Payments for Day:		$100.00
					Grand Total Paid:		$425.00

October 1-16
NOAAC = $825.00

Printed: 10/30/2000

PAYMENTS LISTING

Id	Name	Inv. No.	Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
Payments for:	**October 4, 2000**						
10675	Regional Planning Commission	7736	$700.00	08/25/2000	10/04/2000	ITMINV	$100.00
1282	Whitney National Bank	7152	$100.00	04/12/2000	10/04/2000	ITMINV	$100.00
				Total Payments for Day:			$200.00
Payments for:	**October 11, 2000**						
14640	United Health Care of Louisiana	7888	$100.00	10/11/2000	10/11/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
Payments for:	**October 13, 2000**						
14510	First Bank & Trust	7894	$100.00	10/13/2000	10/13/2000	ITMINV	$100.00
				Total Payments for Day:			$100.00
				Grand Total Paid:			$400.00

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 61560 New Orleans, LA 70161	Interest earned	5/16/00 - 10/18/00	$268.04
4. Total OTHER RECEIPTS during this reporting period			$268.04

Form 202, Rev. 3/98 Page Rev. 3/98.

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)
Jennifer Sneed Campaign Fund 324 Dorrington Blvd. Metairie, LA 70005	9/15/00	$300.00
Katherine Tonnas Campaign Fund 7630 Inlet Lane New Orleans, LA 70128	9/25/00	$2,500.00
James Fahrenholtz Campaign Fund 2824 Ursulines Avenue New Orleans, LA 70122	9/25/00	$1,000.00
Peggy Kattengell Campaign Fund 5720 MacArthur Blvd. New Orleans, LA 70130	9/25/00	$2,500.00
Carolyn Green Ford Campaign Fund 3125 Upperline Street New Orleans, LA 70125	9/25/00	$500.00
Una Anderson Campaign Fund 195 Audubon Street New Orleans, LA 70118	9/25/00	$500.00
Cynthia Willard-Lewis Campaign Fund 10911 Willowbrae Drive New Orleans, LA 70127	9/25/00	$500.00
3. SUBTOTAL (optional)		$7,800.00
4. TOTAL (optional - complete only on last page of this schedule)		$7,800.00

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