

LOBBYING EXPENDITURE REPORT

- COVERING JANUARY 1 THROUGH JUNE 30, 2003
DUE AUGUST 15
- COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15

113

Lobbyist's Registration Number

AMENDED
 2/9/2004

FOR OFFICE USE ONLY
 Postmark Date: Faxed 02/09/04

ER

AMENDMENT

102 3007

Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 2415 Quail Drive, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6633.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.

SCANNED

SEP 13 2004

By: WJX

1. Name Paternostro Dino D
Last First M:

2. Business Address Metropolitan Hospital Council of New Orleans
8450 Severn Avenue, Suite 210 Metairie LA 70001
Street and No. City State Zip

Mailing Address same as above

3. Business Phone 504 837-1171
Area Code and Telephone Number

4. Total of all expenditures made January 1 through June 30: \$ 464.38
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$ 464.38
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30? Yes No

From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT

- COVERING JANUARY 1 THROUGH JUNE 30, 2003
DUE AUGUST 15
- COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15

113
Lobbyist's Registration Number

SCANNED

SEP 18 2004

FOR OFFICE USE ONLY
Postmark Date: 8/11/03

ER

1023007

SCANNED

AUG 22 2003

By: u

Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 2415 Oval Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.

By: WJ

1. Name Paternastro Dino D.
Last First MI
2. Business Address Metropolitan Hospital Council of New Orleans
2450 Severn Avenue, Suite 210 Metairie, LA 70001
Street and No. City State Zip
- Mailing Address same as above
3. Business Phone 504 837-1171
Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 585.67
(Include expenditures from Schedules A and B)
5. Total of all expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year: \$ 585.67
(Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
- From January 1 through June 30? Yes No
- From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? Yes No
 From July 1 through December 31? Yes No NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

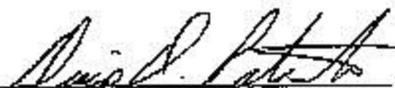
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

Yes No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.


 Signature of Lobbyist

LOBBYING EXPENDITURE REPORT

113

Lobbyist's Registration Number

8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? Yes No
 From July 1 through December 31? Yes No NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

Yes No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein, and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.


 Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Black Caucus New Orleans Delegation	1/28/03	Delmonico's New Orleans	412.25

* No amount expended on persons other than attending legislators is reportable.

(Amended)

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AMENDMENT

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

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1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
<i>Black Caucus New Orleans Delegation</i>	<i>01/25/2003</i>	<i>Delmonico's New Orleans, LA</i>	<i>412.25</i>

* No amount expended on persons other than attending legislators is reportable.