LOBBYING REGISTRATION FORM

To be used for initial registrations and renewals. Registrations expire on January 31 unless a renewal is submitted between December 1 and January 31.

Lobbyist's Registration Number

FOR OFFICE USE ONLY
Postmark Date: 1/29/99
REG
1990414
CH 011562 10-00
JB

Instructions

- Print in ink or type.
- Complete form, have it notarized and return with $10 registration fee to the Board of Ethics, 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809-7017, (225) 922-1400.
- Initial registrations must be submitted within 5 days of (1) employment as a lobbyist or (2) first action requiring registration. Renewals must be submitted between December 1 and January 31.

1. NAME Cooley, Kerry L.
   Last First MI
2. BUSINESS PHONE 225-763-8500
   Area Code and Phone Number
3. BUSINESS ADDRESS 6767 Perkins Road, #100, Baton Rouge, LA 70808
   Street and No. City State Zip
4. EMPLOYER Louisiana State Medical Society
5. EMPLOYER'S ADDRESS same as above
   Street and No. City State Zip
6. LIST BELOW (a) Names of persons, groups, or organizations which you represent; (b) the address of each such person, group, or organization you represent; (c) the type of business each is engaged in or the purpose or function of the organization or group; (d) whether or not the client or someone else pays you to lobby.

   1. Name_____

      Address_____

      Business or purpose_____

      Does this person pay you?_____

      If No, who pays you?_____

   2. Name_____

      Address_____

      Business or purpose_____

      Does this person pay you?_____

      If No, who pays you?_____

LOBBYING REGISTRATION FORM

Lobbyist's Registration Number

3. Name _____

Address _____

Business or purpose _____

Does this person pay you? _____

If No, who pays you? _____

4. Name _____

Address _____

Business or purpose _____

Does this person pay you? _____

If No, who pays you? _____

5. Name _____

Address _____

Business or purpose _____

Does this person pay you? _____

If No, who pays you? _____

State of Louisiana

Parish of East Baton Rouge

Before me, the undersigned authority, personally came and appeared Kerry L. Cooley, who, after being duly sworn by me, did declare and acknowledge to me that the above statements are true and correct.

Kerry L. Cooley

Signature of Lobbyist

Sworn to and subscribed before me on this 11th day of January, 19 99.

Notary Public

Rev. 8/97

ATTACH 2" x 2" PHOTOGRAPH HERE FOR INITIAL REGISTRATION ONLY

STATE OF LOUISIANA
DEPARTMENT OF STATE CIVIL SERVICE
LOUISIANA BOARD OF ETHICS
8401 UNITED PLAZA BOULEVARD
SUITE 200
BATON ROUGE, LA 70809-7017
(225) 922-1400
FAX: (225) 922-1414

January 21, 1999

Kerry L. Cooley
6767 Perkins Road
Suite 100
Baton Rouge, La 70808

Dear Lobbyist:

The Louisiana Board of Ethics received your Lobbyist Registration Form. Your Registration was accepted and filed. You have been assigned Lobbyist Registration Number **146** for the year **1999**. I have enclosed a receipt for your registration fee.

If you have any questions, please feel free to contact the staff of the Ethics Administration Program.

Very truly yours,

LOUISIANA BOARD OF ETHICS

Kathy Dedon

Kathy Dedon

Enclosure

LOUISIANA STATE MEDICAL SOCIETY 011562

VENDOR: 8015 BOARD OF ETHICS

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
13127	13127	01/11/99	50.00	50.00	.00	50.00
					CHECK TOTAL	50.00

11562 01/12/99 8015

CONTROL NO. CHECK DATE VENDOR NO.

LOUISIANA STATE MEDICAL SOCIETY
6767 PERKINS ROAD
BATON ROUGE, LA 70808
(504) 763-8500

011562

HIBERNIA NATIONAL BANK
NEW ORLEANS, LOUISIANA

FIFTY AND 00/100 DOLLARS

CHECK AMOUNT
*******50.00

PAY TO THE ORDER OF

BOARD OF ETHICS
8401 UNITED PLAZA BLVD #200
BATON ROUGE, LA 70809-7017

CHECKS $5,000.00 OR OVER REQUIRE TWO SIGNATURES

Bryan LaHaye

⑈011562⑈ ⑆065000090⑆ 67213 083 2⑈

LOUISIANA BOARD OF ETHICS
SUITE 200
8401 UNITED PLAZA BLVD.
BATON ROUGE, LA 70809

Receipt

Date 1/13/99 No. 436333

RECEIVED FROM LA State Medical Society $50.00

Fifty + No/100 DOLLARS

FOR RENT
FOR 1999 Lobbying Registrations

FROM TO (#147, 146, 724 148 + 145)

ACCOUNT	
PAYMENT	50.00
BALANCE DUE	

cash
check #011562
money order

BY W. Ingram

TC1162