COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

. Full Name and Address of Political Committee

New Orleans Hospitlaity Coalition PAC, Inc.
P.O. Box 52886
New Orleans, LA 70152-2886

OFFICE USE ONLY

200183

. Date of Primary _____

This report covers from 12/1/01 through 12/31/01

. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual
- X MONTHLY
- X Amendment to prior report

. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

Steve Hagstette, President, c/o Freeman Decorating, 1000 Elmwood Park Blvd., New Orleans, LA 70123
Lisa Sins, Treasurer, c/o Arnaud's Restaurant, 813 Bienville St., New Orleans, LA 70112
Steve Farran, Secretary, c/o Omni Royal Orleans Hotel, 621 St. Louis St., New Orleans, LA 70140

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

. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

. a. Name of Person Preparing Report

Ruth D. Garcia

b. Daytime Telephone (504) 566-5077

. 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 nd 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 y the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

his 4th day of January 2002

Signature of Committee Chairperson
Steve Hagstette, President

(504) 733-7469
Daytime Telephone

Signature of Committee Treasurer, if any
Lisa Sins

(504) 523-0611
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$50.00
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$50.00
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$50.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$593.73
0. In-Kind Expenditures (Schedule E-2)	N/A
1. Contributions made to Candidates (Schedule E-3)	N/A
2. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$593.73
3. Other Disbursements (Schedule E-4)	N/A
4. Loan Repayments Made (Schedule B)	N/A
5. Funds Loaned (Schedule D)	N/A
6. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$593.73

FINANCIAL SUMMARY	Amount
7. 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)	$22,901.09
8. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 50.00
9. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$593.73
0. Funds on hand at close of reporting period	$22,357.36

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.)	$0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$0.00
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)	$0.00
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)	$0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$0.00

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.

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
Edward J. McNeill 4024 S. Pin Oak Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ____ YES X NO	12-5-01	$25.00	$425.00
Lois Sutton 528 Wilkinson Row New Orleans, LA 70130 POLITICAL COMMITTEE? ____ YES X NO	12-10-01	$25.00	$25.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		$50.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) N/A TOTAL (complete only on last page of this schedule) N/A

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. 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-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Omni Royal Orleans Hotel 521 St. Louis Street New Orleans, LA 70140 Candidate Beneficiaries: N/A	12/31/01	Political Forum Room Use	$67.36
New Orleans Metro CVB 1520 Sugar Bowl Dr. New Orleans, LA 70112 Candidate Beneficiaries: N/A	12/31/01	Postage & Telephone	$525.47
Whitney National Bank 228 St. Charles Ave. New Orleans, LA 70130 Candidate Beneficiaries:	12/31/01	Bank Charges	$0.90
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
j. SUBTOTAL (optional)			$900.90
k. TOTAL (optional - complete only on last page of this schedule)			$900.90