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

COLUMBIA/HCA LOUISIANA GOOD GOVERNMENT FUND
1440 Canal St., Suite 1860
New Orleans, LA 70112

OFFICE USE ONLY

PAC Monthly 2/5

0201176

2. Date of Primary _____

This report covers from 01/01/02 through 01/31/02

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary Monthly report
____10th day prior to primary
____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
M.L. LaGarde	Chairperson	1440 Canal Street, Suite 1860, New Orleans, LA 70112
Mike Reese	Treasurer	1440 Canal Street, Suite 1860, New Orleans, LA 70112

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

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

b. Daytime Telephone

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 5th day of February 2002

M.L. LaGarde
Signature of Committee Chairperson

(504) 988-7000
Daytime Telephone

Mike Reese
Signature of Committee Treasurer, if any

(504) 988-7000
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	100,500.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	100,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	75.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	825.00
13. Other Disbursements (Schedule E-4)	1,100.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,925.00

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)	7,323.70
18. *Plus* total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 100,500.00
19. *Less* total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	– 1,925.00
20. Funds on hand at close of reporting period	105,898.70

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)	
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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	75.00

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-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
Jerry L. LeBlanc P.O. Box 5459 Lafayette, LA 70502	Refund From: JERRY LEBLANC CAMPAIGN FUN	01/29/02	500.00
5. Total OTHER RECEIPTS during this reporting period			100,500.00

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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)
Bank One LA Candidate Beneficiaries: Check stop payment fees	01/15/02		75.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
4. SUBTOTAL (this page)			75.00
5. TOTAL (complete only on last page of this schedule)			75.00

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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 8. 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)
SENATOR RONALD BEAN CAMPAIGN FUND 2520 Bert Kouns, Suite 201 Shreveport, LA 70118	01/15/02	-500.00
KATHLEEN BLANCO CAMPAIGN FUND 111 VETERANS BLVD METAIRIE, LA 70005	01/15/02	-500.00
Thomas Casanova Campaign Fund P.O. Box 1020 Crowley, LA 70526	01/15/02	-750.00
Richard Pennington Campaign 4130 Canal Street New Orleans, LA 70119	01/07/02	2,500.00
4. SUBTOTAL (optional - this page)		750.00
5. TOTAL (optional - complete only on last page of this schedule)		750.00

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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
CAMPAIGN FINANCE	01/03/02	Statement of Organization	100.00
Mississippi Secretary of State 401 Mississippi Street Jackson, MS 39205-0136	01/04/02	Late Filing Fee for 2 MS rpts shld hv filed	1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,100.00

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