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
Louisiana Speech and Hearing Association
Political Action Committee (LSHA-PAC)
Postlewaite and Netterville
8550 United Plaza Blvd #1001
Baton Rouge, LA 70809

OFFICE USE ONLY

Pre. ANN 2/15

0201985

2. Date of Primary Not Applicable

This report covers from 1-1-2001 through 12-31-2001

3. 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
____Amendment to prior report

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

a. Name	b. Position	c. Address
Norma Johnson	Chairperson	105 Heritage Dr. West Monroe, LA 71291
Denise Taylor	Treasurer	Post Office Box 4883 Monroe, LA 71211

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
None			

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 Denise Taylor

b. Daytime Telephone 318-324-0102

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 12 day of February, 2002.

Signature of Committee/Chairperson — (318) 342-1389 Daytime Telephone

Signature of Committee Treasurer, if any — 318-324-0102 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	420.00
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	420.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	420.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	100.00
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	100.00
13. Other Disbursements (Schedule E-4) bank service charges	~~Ø~~ 56.23
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) correction	~~100.00~~ 156.23 BF

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)	$4,070.98
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	420.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	156.23
20. Funds on hand at close of reporting period	$4,334.75

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

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

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

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.

Form 302, Rev. 3/06. Page Rev. 3/00.

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 LIST POLITICAL COMMITTEE? _____ YES _____ NO		$420.00	420.00
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)		$420.00	N/A
5. TOTAL (complete only on last page of this schedule)		$420.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: N/A

SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) Ø

Form 202, Rev 9/98 Page Rev. 9/98

2001 LSHA PAC Contributions

Date	Amount	Name	Address	City	State	Zip
02/03/2001	$5.00	Barbara H Baird, SLP	3530 Travis St. #405	Dallas	TX	75204
02/03/2001	$5.00	Susan S. Daigle	210 Lee Road	Eunice	LA	70535
02/03/2001	$5.00	Mrs. Joan S. Dobard, SLP	205 Fairmount Street	Pineville	LA	71360
02/03/2001	$20.00	Renee Gautreaux	8823 Hwy 308	Lockport	LA	70374
02/03/2001	$10.00	Mrs. Tania D. Griener, SLP	3520 Roman Street	Metairie	LA	70001
02/03/2001	$15.00	Dr. David L. Irwin, Ph.D., SLP	1350 Avant Road	West Monroe	LA	71291
02/03/2001	$15.00	Mrs. Vickie H. Irwin, SLP	1350 Avant Road	West Monroe	LA	71291
02/03/2001	$5.00	Miss Leah Ann Johnson	P. O. Box 163	La Place	LA	70069-0163
02/03/2001	$5.00	Mrs. Norma O. Johnson, SLP	105 Heritage Drive	West Monroe	LA	71291
02/03/2001	$10.00	Ms. Kathleen Jones	500 S. Sarah	Welsh	LA	70591
02/03/2001	$10.00	Mrs. Wendy A. Jumonville, AUD	3640 Marigold	Baton Rouge	LA	70808
02/03/2001	$5.00	Miss Aimee M. Koch	1224 Bullrush Drive	Baton Rouge	LA	70810
02/03/2001	$15.00	Mr. Robin C. Morehouse, AUD	5619 Rosemary Place	New Orleans	LA	70124
02/03/2001	$10.00	Mrs. Wendy W. Powers	165 Bean Rivage Drive	Mandeville	LA	70471
02/03/2001	$10.00	Ms. Linda B. Rose, AUD	6249 Carlson Drive	New Orleans	LA	70122-2801
02/03/2001	$5.00	Mrs. Janet P. Sanders, SLP	903 Maddry Rd.	Homer	LA	71040
02/03/2001	$30.00	Ms. Joan L. Semmes, SLP	633 Fairlawn Dr.	Gretna	LA	70056
02/03/2001	$20.00	Ms. Denise Dugas Taylor, SLP	900 Downey Lane	Monroe	LA	71201
02/03/2001	$15.00	Mr. Glenn M Waguespack, AUD	9915 Chase Island Drive	Shreveport	LA	71118
02/03/2001	$5.00	Ms. Sylvia E. Winder	2545 78th Ave	Baton Rouge	LA	70807
02/03/2001	$5.00	Susan S. Zabenco	10950 Jefferson Hwy Apt. C-12	River Ridge	LA	70123
02/04/2001	$15.00	Debra Madden Courtney	#3 Bamboo Rd	New Orleans	LA	70124
02/04/2001	$5.00	Ashley Meeker, SLP	11580 Perkins Road #216	Baton Rouge	LA	70816
02/04/2001	$10.00	Ms. Rhoda J. Noto, SLP	9609 Red Church Lane	Destrehan	LA	70047
02/04/2001	$10.00	Mrs. Dianne P. Orlesh	203 Westchester Place	New Orleans	LA	70131
02/04/2001	$5.00	Mr. Larry J Sarrat, SLP	19096 L'Esperance Lane	Covington	LA	70433
02/04/2001	$10.00	Mrs. Lynne G. Schaeffer	60328 E Spruce Lane	Lacombe	LA	70445
02/06/2001	$5.00	Ms. Anna L. Zorthian-Ellis	401 Cressionne Drive	Harahan	LA	70123
02/12/2001	$5.00	Mrs. Barbara C. Gayler	Rt 2, Box 11K, Atlas Road	Youngsville	LA	70592
02/14/2001	$10.00	Dr. Charlotte A. Ducote, SLP	1806 Audubon Trace	Jefferson	LA	70121
02/23/2001	$5.00	Christal R. Guice, DUAL	710 South 18th Street	Baton Rouge	LA	70802
02/23/2001	$10.00	Mrs. Betty J. Jackson, SLP	P. O. Box 803	Grambling	LA	71245
02/23/2001	$10.00	Diane M. Whittington	105 Aron Dr.	Lafayette	LA	70503
03/01/2001	$5.00	Mrs Carol Anne Negrotto	13255 Joseph's Road	Folsom	LA	70437
03/22/2001	$10.00	Ms. Celia Easton, SLP	8 Reba Christian Rd.	Natchez	MS	39120
03/22/2001	$10.00	Ms. Anna L. Zorthian-Ellis	401 Cressionne Drive	Harahan	LA	70123
03/23/2001	$10.00	Mrs. Martha Jo Blouin, SLP	7034 Goodwood Ave	Baton Rouge	LA	70806
04/16/2001	$40.00	Nancy T D'Amico	716 Dauphine St.	New Orleans	LA	70116
04/16/2001	$5.00	Judith S. Simonton, SLP	615 Jordan	Shreveport	LA	71101
05/30/2001	$5.00	Ms. Celia Easton, SLP	8 Reba Christian Rd.	Natchez	MS	39120
05/30/2001	$10.00	Mrs. Theresa H. Rodgers, SLP	42189 Greenfield Crossing Dr.	Prairieville	LA	70769
Total	$420.00					

Check No. 1346 written to LSHA PAC on May 23, 2001, in the amount of $360.00
Check No. 1388 written to LSHA PAC on October 16, 2001, in the amount of $60.00

Aprit May 2001 LSHA PAC Contributions

Date	Amount	Name	Address	City	State	Zip
04/16/2001	$40.00	Nancy T D'Amico	716 Dauphine St.	New Orleans	LA	70116
04/16/2001	$5.00	Judith S. Simonton, SLP	615 Jordan	Shreveport	LA	71101
05/30/2001	$5.00	Ms. Celia Easton, SLP	8 Reba Christian Rd.	Natchez	MS	39120
05/30/2001	$10.00	Mrs. Theresa H. Rodgers, SLP	42189 Greenfield Crossing Dr.	Prairieville	LA	70769
Total	**$60.00**					

Check No. 1346 written to LSHA PAC on May 23, 2001, in the amount of $360.00
Check No. 1388 written to LSHA PAC on October 16, 2001, in the amount of $60.00

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)
Campaign Finance 8401 United Plaza Blvd Suite 1001 Baton Rouge LA 70809-7017 Candidate Beneficiaries:	1-20-02	Statement of Organization fee to Campaign Finance	$100.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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
Whitney National Bank P.O. Box 61260 New Orleans, LA 70161	Each month starting in May 2001	The bank began charging a service charge for the account each month	$ 56.23
5. Total OTHER DISBURSEMENTS during this reporting period			

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

Schedule E-4: Other Disbursements

Whitney National Bank
Post Office Box 61260
New Orleans, LA 70161

The Whitney began to charge a service charge in May of 2001. Expenditures for the bank fees are as follows:

May	$4.98
June	$5.66
July	$6.26
August	$5.92
September	$6.42
October	$8.06
November	$9.05
December	$9.88
Total	$56.23