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AFFILIATED WITH THE AMERICAN HOSPITAL ASSOCIATION

LOUISIANA HOSPITAL ASSOCIATION

0202475

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FACSIMILE TRANSMITTAL COVER SHEET

DATE: 2.11.02

FAX #: 922-1414

PERSON'S NAME:

DEPARTMENT: PAC Annual Report

ORGANIZATION:

CITY/STATE:

PAGES (including this cover sheet): 9

FROM:
LOUISIANA HOSPITAL ASSOCIATION
FAX #: (225) 923-1004
TELEPHONE: (225) 928-0026

PERSONS NAME Renee Baker

COMMENTS: Hard Copy to Follow in the Mail today.

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$250.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$250.00
5. Other Receipts (Schedule A-3)	$ 6.23
6. Loans Received (Schedule B)	$1,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,256.23
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	$2,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$2,000.00
13. Other Disbursements (Schedule E-4)	$1,000.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$3,000.00
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)	$1,825.98
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$1,256.23
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$3,000.00
20. Funds on hand at close of reporting period	$82.21

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
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$82.21

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (INDIVIDUAL PERSON MADE CONTRIBUTION) (From Schedules A-1 and A-2)	$250.00
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)	

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 16 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.

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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
Clark R. Cossé, 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ YES _X_ NO	01/24/2001	$250.00	$250.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			$250.00
5. TOTAL (complete only on last page of this schedule)			

II. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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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
Alliance Bank 3700 Essen Lane, Baton Rouge LA 70809	Interest Earned Interest Earned Interest Earned	1/31/2001 2/28/2001 6/30/2001	$5.02 $ .32 $ .89
4. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender
Louisiana Hospital Association Management Corporation
9521 Brookline Avenue
Baton Rouge, LA 70809

2.
a. Date* 06/20/2001 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,000.00
d. Balance due $ 1,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
Louisiana Hospital Association Political Action Committee
9521 Brookline Avenue
Baton Rouge, LA 70809

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period: None

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for 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 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Representative Jerry Luke LeBlanc P.O. Box 5459 Lafayette, LA 70502	01/29/2001	$2,000.00
3. SUBTOTAL (optional)		$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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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
Board of Ethics 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809	06/20/2001	Late Filing Fine	$1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1,000.00

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