

# 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

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

OFFICE USE ONLY

PAC  
Monthly  
5/2

0203617

2. Date of Primary

This report covers from April 1, 2002 through April 30, 2002

3. Type of Report:

\_\_\_ 180th day prior to primary      \_\_\_ 40th day after general  
\_\_\_ 90th day prior to primary      \_\_\_ Annual  
\_\_\_ 30th day prior to primary      XXXX Monthly  
\_\_\_ 10th day prior to primary      \_\_\_ Amendment to prior report  
\_\_\_ 10th day prior to general

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

a. Name	b. Position	c. Address
Steve Hagstette	President/Secretary	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 70113

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
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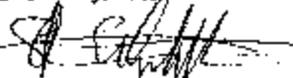
6. Is the Committee supporting the entire ticket of a political party?    \_\_\_ Yes    XX No    If Ayes, which party?

7. a. Name of Person Preparing Report    Ruth D. Garcia

b. Daytime Telephone    (504) 686-5077

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 2 day of May, 2002

  
Signature of Committee Chairperson

Steve Hagstette



Signature of Committee Treasurer, if any  
Lisa Sins

(504) 733-7469  
Daytime Telephone

(504) 523-0411  
Daytime Telephone

## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$0.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$235.62
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. Contributions made to Candidates (Schedule E-3)	\$0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$235.62
13. Other Disbursements (Schedule E-4)	\$0.00
14. Loan Repayments Made (Schedule B)	\$0.00
15. Funds Loaned (Schedule D)	\$0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$235.62

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$21,609.29
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$0.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$235.62
20. Funds on hand at close of reporting period	21,373.67

## 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 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 Aexpenditure 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 Aexpenditures 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)
New Orleans Metropolitan CVB, Inc. 1520 Sugar Bowl Dr. New Orleans, LA 70112  Candidate Beneficiaries:	4/24/02	1 <sup>st</sup> Quarter Postage Due	\$60.62
LaPorte, Sehl, Romig & Hand, CPAs 110 Veterans Memorial Blvd., Ste. 200 Metairie, LA 70005-3027  Candidate Beneficiaries:	4/10/02	IRS FOR 1102 POL Prep	\$176.00
Candidate Beneficiaries:			
<b>3. SUBTOTAL (optional)</b>			<b>\$235.62</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			<b>\$235.62</b>