LA 3615

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State of Louisiana
Committee's Report

PAC Monthly 11/6

FORM 202. COMMITTEE'S REPORT

Committee: NEW ORLEANS HOSPITALITY COALITION PAC

Date filed: 11/04/2002

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

NEW ORLEANS HOSPITALITY COALITION PAC
P.O. Box 52886
New Orleans, Louisiana 70152-2886

2. Date of Primary
This report covers 10/01/2002 thru 10/31/2002

3. Type of Report: X Annual

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

Position	Name	Address
Chairperson	Steve Hagstette	c/o Freeman Decorating, 1000 Elmwood Park Blvd., New Orleans, Louisiana, 70123
Treasurer	Lisa Sins	4612 Lakewood Drive, Metairie, Louisiana, 70002

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)
Name Address Office Sought Political Party Support or Oppose

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

7. Name of Person Preparing Report: Ruth Garcia Daytime Telephone: (504) 566-5077

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; 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 6th day of November, 2002.

Steve Hagstette Signature of Committee Chairperson	(504) 733-7469 Daytime Telephone Number
Lisa Sins Signature of Committee Treasurer, if any	(504) 523-0611 Daytime Telephone Number

SUMMARY PAGE

Committee: NEW ORLEANS HOSPITALITY COALITION PAC

Date filed: 11/04/2002

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	750.00
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)	750.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	750.00
DISBURSEMENTS	**This Period**
9. General Expenditures (Schedule E-1)	631.77
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	1500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	2131.77
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines (12 + 13 + 14 + 15)	2131.77
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)	16906.49
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8, above *minus* Line 2, above)	750.00
19. *Less* total disbursements this period	

(*less* in-kind expenditures) (Line 16, above *minus* Line 10, above)	2131.77
20. Funds on hand at close of reporting period	15524.72
INVESTMENTS	**Amount**
21. Of funds on hand at the 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 ticket 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 B-1)	0.00
END SUMMARY	

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