COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full N and Address of Political Committee

COLU A/HCA LOUISIANA GOOD GOVERNMENT FUND
1440 C St., Suite 1860
New O ns, LA 70112

OFFICE USE ONLY

PAC Ede 4/27 3/00

0002555

2. Date of ery 03/14/00

This rep overs from 04/01/00 through 04/15/00

3. Type of on:

___ 10th day prior to primary
___ 4th day prior to primary
___ 5th day prior to primary
___ 5th day prior to primary
___ 5th day prior to general

X 40th day after general & Election Day (4/15/2000)
___ Annual Expenditures Report
___ Amendment to prior report

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

a. I g	b. Position	c. Address
M.L. n Garge	Chairperson	1440 Canal Street, Suite 1860, New Orleans, LA 70112
Mike Re	Treasurer	1440 Canal Street, Suite 1860, New Orleans, LA 70112

5. Candid or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Nam Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose

6. Is the C ittee supporting the entire ticket of a political party? ___ Yes X No If "yes", which party?

7. a. Nam Person Preparing Report

b. Dayt Telephone

8. WE HEF / 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 Loui a Campaign Finance Disclosure Act has been deliberately omitted.

This 16 day of April 2000

[signature]
Signature of Committee Chairperson

(504) 988-7000
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

(504) 988-7000
Daytime Telephone

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SUMMARY PAGE

	RECEIPTS	This Period
1.	ributions Received (Schedule A-1)	0.00
2.	ind Contributions Received (Schedule A-2)	0.00
3.	npaign paraphernalia sales of $25 or less	0.00
4.	TAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5.	er Receipts (Schedule A-3)	0.00
6.	ns Received (Schedule B)	0.00
7.	n Repayments Received (Schedule D)	0.00
8.	TAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

	DISBURSEMENTS	This Period
9.	ural Expenditures (Schedule E-1)	0.00
10.	ind Expenditures (Schedule E-2)	0.00
11.	ributions made to Candidates (Schedule E-3)	0.00
12.	AL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13.	r Disbursements (Schedule E-4)	5,000.00
14.	Repayments Made (Schedule B)	0.00
15.	s Loaned (Schedule D)	0.00
16.	AL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	5,000.00

	FINANCIAL SUMMARY	Amount
17.	ls on hand at beginning of reporting period (equal funds on hand at close from last report or -0- if first report for this committee)	59,122.45
18.	total receipts this period (less in-kind contributions received) (8. above minus Line 2, above)	+ 0.00
19.	total disbursements this period (less in-kind expenditures) (16. above minus Line 10, above)	- 5,000.00
20.	ts on hand at close of reporting period	54,122.45

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	funds on hand at beginning of reporting period (Line 17, above), amount held in investments ., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
23.	ntributions received from political committees tom Schedules A-1 and A-2)	0.00
24.	proceeds from the sale of tickets to fundraising events ceipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25.	oceeds from the sale of campaign paraphernalia ceipts from the sale of campaign paraphernalia are contributions and must also be reported Schedule A-1 or Line 3, above)	
26.	penditures from petty cash fund ust also be reported on Schedule E-1)	0.00

NOTICE

A litical committee must register in each calendar year in which it will have over $500 of financial activity. The registration is acc lished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annua y January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Org ation must be filed within three days.

F ical committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by Febru 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the ne schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues e committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campa Finance Office.

SCHEDULE E-4: OTHER DISBURSEMENTS

This [illegible]edule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are [illegible] paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publ[illegible] office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxe[illegible] the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsew[illegible]re in this report. The explanation of the disbursement should state the reason the payment was made by the comm[illegible]ee.

1. Nam[illegible] and Address of Recipient	2. Date	3. Explanation	4. Amount
J[illegible] Brown Campaign Committee P[illegible] Box 641534 B[illegible]ter, LA	04/14/00	James Brown, COMMISS OF INSURANCE LA	5,000.00
5. Total [illegible]ER DISBURSEMENTS during this reporting period			5,000.00

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