REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Tenet Slidell of Louisiana, Inc. and Affiliates
111 Veterans Blvd., Suite 1424
Metairie, La 70005

OFFICE USE ONLY

Other - prop
Amendment
30-P
302437

302437

2. Date of Election April 5, 2003

This report covers from 11-1-02 through 2-24-03

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ____ 10th day prior to election
- ____ 40th day after election
- ____ Supplemental
- X Amendment to prior report

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

a. Name	b. Position	c. Address
N/A	Chairperson	
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
St. Tammany Parish Hospital Service District No. 2 Proposition Summary: Authority to sell the Slidell Memorial Hospital to Tenet Slidell of Louisiana, Inc.			

6. a. Name of Person Preparing Report

George J. Saucier

b. Daytime Telephone 504-833-1485

7. 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 25th day of March, 2003

George J. Saucier, Director, Operations
Signature of Person/Committee Chairperson

504-833-1485
Daytime Telephone

N/A
Signature of Committee Treasurer, if any

N/A
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filled by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Tenet Slidell of Louisiana, Inc. and Affiliates
111 Veterans Blvd., Suite 1424
Metairie, La. 70005

OFFICE USE ONLY

Other Persons
30-P 4/03 prop
3/6

0302437

SCANNED

MAR 1 1 2003

By: [signature]

Missing numbered pages were blank and had no information on them

2. Date of Election April 5, 2003

This report covers from 11-1-02 through 2-24-03

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- X 30th day prior to election
- ____ 10th day prior to election
- ____ 40th day after election
- ____ Supplemental
- ____ Amendment to prior report

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

a. Name	b. Position	c. Address
N/A	Chairperson	
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

St. Tammany Parish Hospital Service District No. 2 Proposition
Summary: Authority to sell the Slidell Memorial Hospital to Tenet Slidell of Louisiana, Inc.

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report

George J. Saucier

b. Daytime Telephone 504-833-1495

7. 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 6th day of March, 2003

[signature]
George J. Saucier, Director, Operations
Signature of Person/Committee Chairperson

504-833-1495
Daytime Telephone

N/A
Signature of Committee Treasurer, if any

N/A
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	19,842.97
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	19,842.97
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19,842.97

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	19,842.97
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	19,842.97
12. Other Disbursements (Schedule E-3)	-0-
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	19,842.97

FINANCIAL SUMMARY	Amount
16. 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)	-0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	19,842.97
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	19,842.97
19. Funds on hand at close of reporting period	-0-

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	52,754.78
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	52,754.78
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	52,754.78

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	52,754.78
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	52,754.78
12. Other Disbursements (Schedule E-3)	-0-
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	52,754.78

FINANCIAL SUMMARY	Amount
16. 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)	-0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	52,754.78
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	52,754.78
19. Funds on hand at close of reporting period	-0-

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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
Tenet Stidell of Louisiana, Inc. and Affiliates 111 Veterans Blvd., Suite 1424 Metairie, La 70005 POLITICAL COMMITTEE? ____ YES __X__ NO	As Expenditures Incurred	19,842.97	72,597.75
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)		19,842.97	72,597.75
5. TOTAL (complete only on last page of this schedule)		19,842.97	72,597.75

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AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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
Tenet Slidell of Louisiana, Inc. and Affiliates 111 Veterans Blvd., Suite 1424 Metairie, La 70005 POLITICAL COMMITTEE? ____ YES X NO	As Expenditures Incurred	52,754.78	52,754.78
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)		52,754.78	52,754.78
5. TOTAL (complete only on last page of this schedule)		52,754.78	52,754.78

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
Ann Burke Public Relations 895 Cross Gates Blvd Slidell, LA 70461	2/24/03	Public Relations - Feb	$ 4,425.00
Jackson Hill Photography 901 Carondolet St. New Orleans, La 70130	2/12/03 2/19/03	Photos/Graphics Photos/Graphics	$ 1,939.37 $ 2,544.75
Print All, Inc. P.O. Box 700 Belle Chasse, La 70037	2/17/03 2/17/03 2/19/03	Postage & Mailing Supplies Postage & Mailing Supplies Postage & Mailing Supplies	$ 841.57 $ 1,215.62 $ 127.46
Multi-Quest 708 Rosh Ave. Metairie, La 70005	2/2/03	Research & Polling Expenses	$ 8,093.00
The Drawing Board 814 St. Anthony St. Lake Charles, La 70601	1/02/03 2/17/03	Advertising Artwork Advertising Artwork	$ 750.00 $ 75.00
3. SUBTOTAL (optional)			$ 19,842.97
4. TOTAL (optional - complete only on last page of this schedule)			$ 19,842.97

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
Ann Berks Public Relations 898 Cross Gates Blvd Slidell, LA 70461	1/9 - 1/15/03	Public Relations	$ 500.00
Times-Picayune P.O. Box 64714 New Orleans, La 70160-0170	Nov, 02	Advertising	$ 1,152.00
Kayla Corp 400 Rue St. Ann, #213 Metairie, LA 70005	Dec. 02	Advertising Agency Commission	$ 496.00
Slidell Sentry P.O. Box 810 Slidell, La 70458	Nov, 02	Advertising	$ 646.38
NOPG P.O. Box 82224 New Orleans, LA 70162	Nov. 02	Advertising	$ 3,300.00
Ingram Group 231 Third Avenue N Nashville, TN 37201	Nov/Dec, 02 Dec 02 Feb, 03	Consulting Expenses Consulting Expenses Consulting Expenses	$ 13,298.49 $ 2,074.38 $ 15,000.00
Teague & Assoc. 116 Pin Oak Drive Slidell, LA	Dec, 02 Jan, 03 Feb, 03	Community Relations Consult Fee Community Relations Consult Fee Community Relations Consult Fee	$ 4,500.00 $ 4,500.00 $ 4,500.00
Morton's of Chicago 385 Canal Street New Orleans, La 70130	Feb. 11, 03	Dinner Meeting to discuss upcoming proposition	$ 1,457.53
3. SUBTOTAL (optional)			$ 52,754.78
4. TOTAL (optional - complete only on last page of this schedule)			$ 52,754.78

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