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

SAVE OUR SLIDELL MEMORIAL HOSPITAL INC.
(50 SMH, INC)

OFFICE USE ONLY

PAC 4/03
10-P
3/26
prop

0302750

2. Date of Election APRIL 5, 2003

This report covers from FEB 25, 2003 through MAR. 16, 2003

3. Type of Report:

____ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
____ 30th day prior to election
X 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
JIM TOWLER	Chairperson	404 AVERY DRIVE, SLIDELL, LA 70461
THEODORE A. AUCOIN, JR	Treasurer	105 WHIMBY DRIVE, SLIDELL, LA 70461

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

a. Description of Proposition/ Name of person subject of recall election
AUTHORITY TO SELL THE SLIDELL MEMORIAL HOSPITAL TO TENET

b. Office Sought

c. Political Party

d. Support/Oppose
OPPOSE

6. a. Name of Person Preparing Report THEODORE A. AUCOIN, JR

b. Daytime Telephone (985) 641-8104

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 26 day of MARCH, 2003

Jim Towler
Signature of Person/Committee Chairperson

(985) 641-5965
Daytime Telephone

Theodore A. Aucoin, Jr.
TREASURER

(985) 641-8104
DAYTIME TELEPHONE

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	6,215.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	590.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6805.00
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)	6805.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,175.26
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	1,175.26
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)	1,175.26

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)	6,805.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	1,175.26

19. Funds on hand at close of reporting period	5,629.74

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 9, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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)	590 00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	25.18

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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
JIM TOWLER 404 AVERY DRIVE SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES ____ NO	3/6/03	1000.00	1,000.00
KATHY GOSS 1526 EASTWOOD DR. SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES ____ NO	3/7/03	500.00	500.00
RITA MICHNA 310 CUMBERLAND DR. SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ YES ____ NO	3/12/03	50.00	50.00
AUDREY D. CROCKETT 202 WOODVIEW CIRCLE SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES ____ NO	3/12/03	30.00	30.00
CALVIN J. SCHMITT 57096 ALLEN RD SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES ____ NO	3/12/03	25.00	25.00
JULIE INOUYE 6508 VISTA DEL MAR PLAYA DEL REY, CA 90293 POLITICAL COMMITTEE? ____ YES ____ NO	3/12/03	100.00	100.00
MARY K BELLISARIO 510 BRADFORD DR. SLIDELL, LA. 70461 POLITICAL COMMITTEE? ____ YES ____ NO	3/14/03	5.00	5.00
4. SUBTOTAL (this page)			N/A

SEE ATTACHED PAGE FOR CONTINUATION

SCHEDULE A-1 CONTRIBUTIONS RECEIVED (CONTINUED)

1. NAME & ADDRESS OF CONTRIBUTOR	a. DATE(S)	b. AMOUNT(S)	TOTAL THIS YEAR
CONSUMERS UNION OF U.S., INC. 1535 MISSION ST. SAN FRANCISCO, CA 94103	3/15/03	4,500.00	4,500.00
M. VICTORIA R. ODOM 121 HEATHER DRIVE SLIDELL, LA 70458	3/16/03	5.00	5.00

5. TOTAL (complete only on last page of this schedule)	6,215.00	6,215.00

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LAST PAGE OF SCHEDULE A-1

C'S COFFEE HOUSE	3/13/03	MEETING FACILITY	[illegible]

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)

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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)
SMITH BROS, SPORTING GOODS 1600 W. LINDBERG DR. SLIDELL, LA	3/10/03	T-SHIRTS & SCREENING	1000.50
DUDLEY SMITH PRINTING 2263 2ND STREET SLIDELL, LA	3/12/03	BUTTON MATERIALS & POSTER	141.38
SPEEDWAY PRINTING & COPY CENTER	3/15/03	DEPOSIT STAMP	8.70
CC'S COFFEE HOUSE	3/15/03	MEETING FACILITY	25.18
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,175.26

LAST PAGE OF SCH. E-1