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
10-P 4/03
3/26

0302800

2. Date of Election April 5, 2003

This report covers from 2/25/03 through 3/16/03

3. Type of Report:

____45th day after filing petition
____40th day after election
____135th day after filing petition
____Supplemental
____200th day after filing petition
____30th day prior to election
____Amendment to prior report
__X__10th day prior to election

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

a. Name
N/A

b. Position
Chairperson
Treasurer

c. Address

Missing numbered pages were blank and had no information on them.

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 26th day of March, 2003

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

Form 200, Rev. 7/01, Page Rev. 11/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	423,272.90
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)	423,272.90
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)	423,272.90

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	423,272.90
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	423,272.90
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)	423,272.90

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)	423,272.90
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	423,272.90
19. Funds on hand at close of reporting period	-0-

Form 900, Rev.7/01 Page Rev. 1/01.

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)	-0-
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

Revised, Rev. 7/01, Page Rev. 7/01,

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	423,272.50	495,870.65
POLITICAL COMMITTEE? ____ YES __X__ NO			
POLITICAL COMMITTEE? ____ YES __X__ NO			
POLITICAL COMMITTEE? ____ YES __X__ NO			
POLITICAL COMMITTEE? ____ YES __X__ NO			
POLITICAL COMMITTEE? ____ YES __X__ NO			
POLITICAL COMMITTEE? ____ YES __X__ NO			
4. SUBTOTAL (this page)		423,272.50	495,870.65
5. TOTAL (complete only on last page of this schedule)		423,272.50	495,870.65

Form 200, Rev. 3/01, Page Rev. 7/01.

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 Banks Public Relations 626 Cross Gates Blvd Slidell, LA 70461	3/1/03 3/1/03	Public Relations - March (est) Public Relations - April (est)	$ 4,000.00 $ 3,000.00
Allerton & Co., L.L.C. P.O. Box 791369 New Orleans, La 70179	2/26/03	Consulting Expenses	$ 10,000.00
Trumpet Advertising 639 St. Charles Ave., Suite 305 New Orleans, La 70130	3/5/03	Advertising	$ 47,550.00
Kayla Corp 400 Rue St. Ann, #213 Metairie, LA 70005	2/27/03 3/12/03	Advertising Agency Commission Advertising Agency Commission	$ 1,727.25 $ 1,592.00
NOPG P.O. Box 62224 New Orleans, LA 70162	3/1/03	Advertising	$ 1,100.00
Print All, Inc. P.O. Box 700 Belle Chasse, La 70037	2/25/03	Printing	$ 47.50
Ingram Group 231 Third Avenue N Nashville, TN 37201	3/14/03 3/19/03	Consulting Expenses Consulting Expenses (est)	$ 10,475.39 $ 16,000.00
Multi-Quest 706 Roch Ave Metairie, La 70005	2/28/03 2/28/03	Research & Polling Expenses Research & Polling Expenses	$ 4,050.58 $ 10,000.00
Teague & Assoc. 116 Pin Oak Drive Slidell, LA	3/1/03 3/1/03	Community Relations Consult Fee Community Relations Consult Fee	$ 8,000.00 $ 4,500.00
Dunaway's Restaurant 311 Robert St. Slidell, La	3/10/03	Dinner meeting to discuss upcoming proposition	$ 1,550.00
WDSU-TV 846 Howard Ave. New Orleans, La 70113	3/4/03	Advertising	$ 48,774.00
WWL-TV 1024 N. Rampart St. New Orleans, La 70116	2/27/03	Advertising	$ 75,000.00
Charter Media 1415 Corporate Square Blvd. Slidell, La 70458	3/2/03	Advertising	$ 8,262.00
3. SUBTOTAL (optional)			$ 265,328.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form300, Rev. 7/01, Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES con't

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)
Bulisson Creative Services 3333 N. Causeway Blvd. Metairie, La 70002	2/28/03	Media Production	$ 57,200.00
Times Picayune P.O. Box 54714 New Orleans, La 70160	2/27/03	Advertising	$ 19,525.01
Slidell Sentry P.O. Box 910 Slidell, La 70458	2/27/03	Advertising	$ 5,815.17
Garrity Printing 109 Research Drive Jefferson, La	2/27/03	Printing	$ 34,000.00
U. S. Postmaster 3301 1st Street Metairie, La 70005	2/27/03	Postage	$ 30,000.00
Sal & Judy's Restaurant Highway 90 Lacombe, La	3/16/03	Dinner meeting to discuss upcoming proposition	$ 1,400.00
3. SUBTOTAL (optional)			$ 157,944.18
4. TOTAL (optional - complete only on last page of this schedule)			$ 423,272.60