SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

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

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of $200; or (2) expenditures made in excess of $200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

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 4/03
Spec prop
4/1

0302809

2. Name and address of Committee Chairperson, if applicable

George J. Saucier
Tenet HealthSystem
111 Veterans Blvd., Suite 1424
Metairie, La 70005

3. Date of Election April 5, 2003

4. a. Name of Person Preparing Report **George J. Saucier**

b. Daytime Telephone **504/833-1495**

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

5. 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 election day expenditures have been made 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 1st day of April, 2003

George J. Saucier
Signature of Person/Committee Chairperson

504/833-1495
Daytime Telephone Number

N/A
Signature of Treasurer, if any

N/A
Daytime Telephone Number

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SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose	
Tesque & Associates 116 Pin Oak Drive Slidell, La	4/01/03 3/31/03 3/31/03	Consulting Expense - Telephone Consulting Expense - Telephone Consulting Expense - Meeting Expenses	$ 155.00 $ 200.00 $ 470.24
Greater Slidell Area Chamber of Commerce 118 West Hall Avenue Slidell, La 70460	3/31/03	Printing Costs	$ 837.74
Multi Quest 708 Rosh Avenue Metairie, La 70037	3/31/03	Phone Bank Services	$ 20,563.00
Sal & Judy's Restaurant Hwy 190 Lacombe, La	3/31/03	Dinner meeting to discuss upcoming election.	$ 600.00

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