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

PAC 4/03
40-G
5/15

0303343

2. Date of Election April 5, 2003

This report covers from 3/17/03 through 5/5/03

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
X 40th day after election
___Supplemental
___Amendment to prior report

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

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

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

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 15th day of May, 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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$566,191.43
2. In-kind Contributions Received (Schedule A-2)	$3,000.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$569,191.43
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)	$569,191.43

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$566,191.43
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$566,191.43
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)	$566,191.43

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)	$566,191.43
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$566,191.43
19. Funds on hand at close of reporting period	-0-

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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-

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)
Butsson Creative Services 3033 N. Causeway Blvd Metairie, La 70002	2/28/03	Credit for previously reported Media Production	($10,551.21)
Fishbowl Entertainment, Inc. 530 Brockenbrough Ct. Metairie, La 70005	4/8/03 4/8/03	Media Production Media Production	$9,093.00 $59,919.00
Kyle Corp 400 Rue St. Ann, #213 Metairie, La 70005	2/27/03 3/12/03 4/8/03	Advertising Agency Commission reported in error Advertising Agency Commission reported in error Advertising Agency Commission	($1,727.25) ($1,692.00) $185.00
Times Picayune P.O. Box 64714 New Orleans, La 70160	2/27/03 4/8/03	Credit for previously reported Advertising Actual Advertising	($19,525.01) $8,493.75
Slidell Sentury P.O. Box 810 Slidell, La 70458	2/27/03 4/8/03 4/30/03	Credit for previously reported Advertising Actual Advertising Actual Advertising	($5,019.17) $3,173.66 $5,646.84
Chatter Media 1415 Corporate Blvd Slidell, La 70459	3/2/03 4/8/03 5/5/03	Credit for previously reported advertising Actual Advertising Actual Advertising	($8,202.00) $5,988.00 $2,124.00
Ann Banks 696 Cross Gates Blvd Slidell, La 70461	4/10/03 4/10/03	Public Relations - Balance of Feb/March estimate Public Relations - Balance of Mar/Apr estimate	$1,850.00 $4,784.71
Print All, Inc. P.O. Box 700 Belle Chasse, La 70037	4/15/03 3/27/03	Printing Printing	$54.38 $27.19
The Drawing Board 814 St. Anthony St. Lake Charles, La 70601	4/18/03	AD design	$262.50
Majority Strategies 274 Marconi Blvd, Suite 260 Columbus, OH	4/22/03	Report design and production	$7,800.56
Multi Quest 708 Ross Avenue Metairie, La	4/7/03 2/28/03	Polling Credit for previously reported polling expenses	$980.96 ($10,000.00)
Bonze Screen Graphics, Inc. 1718 Franklin St. Gretna, La 70053	4/10/03 4/10/03	Signs Signs	$059.10 $690.35
Soup Factory Digital 6404 Morton St. Metairie, La 70003	4/19/03 4/8/03 4/8/03	Production of TV AD Editing Production and Editing	$350.00 $125.00 $3,500.00
WLAE TV32 3330 North Causeway, Suite 345 Metairie, La 70002-3573	4/10/03 4/8/03 4/8/03	TV Production & Editing TV Production & Editing TV Production & Editing	$3,690.00 $698.00 $4,814.00

Target Video P.O. Box 750044 New Orleans, La 70175	4/14/03 4/24/03	Video Monitoring Svcs Video Monitoring Svcs	$445.00 $1,100.00
Michael Palumbo Photography 257 Carolyn Dr Harahan, La 70123	4/8/03	Photographs	$366.75
Del Corral Model & Talent Agency 100 S. Telemachus New Orleans, La 70119	4/10/03	TV Actors	$2,731.25
Trumper Advertising 839 St. Charles Avenue, Suite 305 New Orleans, La 70130	5/1/03	Advertising Agency Fees	$1,000.00
WDSU-TV P.O. Box 54414 New Orleans, La 70154	5/2/03 5/2/03 3/4/03	TV Media TV Media Credit for previously reported TV Media	$15,850.00 $33,865.00 ($49,775.00)
U. S. Postmaster 3301 18th Street Metairie, La 70005	2/27/03	Credit for unused postage	($10,156.78)
WWL-TV & Radio 1024 N. Rampart Street New Orleans, La 70116	5/5/03	TV & Radio Media	$9,395.00
Digital Imaging & Graphics, Inc. 1404 Hiring Road Metairie, La 70001	5/6/03	Scans - Drum	$790.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$70,220.78

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