COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
CITIZENS FOR EMS
2287 ELIZA BEAUMONT LANE

BATON ROUGE LA 70808

OFFICE USE ONLY

PAC 10/03
40 G prop
12/29

0313161

2. Date of Primary 11/15/2003

This report covers from 10/27/2003 **thru** 12/10/2003

3. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
X 40th day after general
___ Annual
___ 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)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ___ **If "yes", which party?**

7. Name of Person Preparing Report **Daytime Telephone**

Please see attached sheets.

8. 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; 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.

Dated 12/24/2003

J. Thomas Micchi MD
Signature of Committee Chairperson

766-7790
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

Form 202, Rev. 3/95 Page Rev. 3/95

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	12150.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	12150.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12150.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	12484.50
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	12484.50
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	12484.50

FINANCIAL SUMMARY	Amount
17. 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)	334.50
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 12150.00
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 12484.50
20. Funds on hand at close of reporting period	0.00

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of 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
GWENDOLYN BERTHELOT 16289 ALPHONSE FORBES RD. GREENWELL SPRINGS LA 70739 POLITICAL COMMITTEE? ____ YES ____ NO	11/04/2003	50.00	0.00
CF BIGGS CO., INC. 1324 YOURIEE DR. SHREVEPORT LA 71101 POLITICAL COMMITTEE? ____ YES ____ NO	11/04/2003	100.00	0.00
DANIEL & EUSTIS LLC 1340 POYDRAS ST. SUITE 1900 NEW ORLEANS LA 70122-1242 POLITICAL COMMITTEE? ____ YES ____ NO	11/04/2003	500.00	0.00
GENERAL HEALTH SYSTEM 8490 PICARDY AVE. BATON ROUGE LA 70809 POLITICAL COMMITTEE? ____ YES ____ NO	11/04/2003	5000.00	0.00
OUR LADY OF THE LAKE 5000 HENNESSY BLVD. BATON ROUGE LA 70809 POLITICAL COMMITTEE? ____ YES ____ NO	10/27/2003	5000.00	0.00
SPECIAL RISK INSURANCE, INC. 8456 JEFFERSON HWY., SUITE C BATON ROUGE LA 70809 POLITICAL COMMITTEE? ____ YES ____ NO	10/27/2003	500.00	0.00
WOMANS HOSPITAL BATON ROUGE LA POLITICAL COMMITTEE? ____ YES ____ NO	11/04/2003	1000.00	0.00
4. SUBTOTAL (this page)		12150.00	N/A
5. TOTAL (complete only on last page of this schedule)		12150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS BATON ROUGE LA	11/07/2003		4264.40
EMS PARAMEDIC ASSOCIATION BATON ROUGE LA	11/26/2003	DONATION	4088.00
MARK OLSON BATON ROUGE LA	11/15/2003	REFRESHMENTS ON ELECTION DAY	46.20
SIGN EXPRESS 6880 SIEGEN LANE BATON ROUGE LA 70809	11/07/2003		4004.00
UNION PLANTERS BANK	10/27/2003	CHECK ORDER	70.90
UNION PLANTERS BANK	10/27/2003	BANK SERVICE FEE	10.00

4. SUBTOTAL (this page)	12484.50
5. TOTAL (complete only on last page of this schedule)	12484.50