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.
P.O. Box 3175
Slidell, LA 70459

OFFICE USE ONLY

Pac
Ann
1/29

0400617

2. Date of Election April 5, 2003

This report covers from May 6, 2003 through December 31, 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
_____10th day prior to election
_____40th day after election
__X__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
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 Healthcare.

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 8 day of January, 2004.

Jim Towler
Signature of Person/Committee Chairperson

(985) 641-5965
Daytime Telephone

Theodore A. Aucoin, Jr.
Signature of Committee Treasurer, if any

(985) 641-8104
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
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)	0
5. Other Receipts (Schedule A-3)	50.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	50.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,898.09
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	1,898.09
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)	1,898.09

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)	3,306.56
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	50.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	1,898.09
19. Funds on hand at close of reporting period	1458.47

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SLIDELL RECREATION DEPT. CITY OF SLIDELL	REFUND OF SECURITY DEPOSIT ON RENT OF PARK SHELTER.	8-4-03	50.00
4. Total OTHER RECEIPTS during this reporting period			50.00

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)
DUDLEY SMITH PRINTING 2263 SECOND STREET SLIDELL, LA 70458	5-7-03 5-12-03	SUPPORT SIGN BUTTONS PRINTING	388.88 10.99
SLIDEL RECREATION DEPT. CITY OF SLIDELL	5-12-03	PARK SHELTER RENTAL	100.00
DIANE HALL 605 SWALLOW SLIDELL, LA 70461	5-14-03	POSTAGE	25.00
U.S. POST OFFICE PARISH BANK CPU SLIDELL, LA 70461	5-14-03 5-15-03	POSTAGE POSTAGE	5.94 4.92
SLIDELL SENTRY-NEWS 3648 PONTCHATRAIN DR. SLIDELL, LA 70459	5-19-03	AD IN NEWSPAPER	357.84
TIMES-PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70140	5-19-03	AD IN NEWSPAPER	588.72
3. SUBTOTAL (optional)			1482.29
4. TOTAL (optional - complete only on last page of this schedule)			

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 of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEED WAY PRINTING & SIGN CENTER 1213 EASTRIDGE DR. SLIDELL, LA 70458 Candidate Beneficiaries:	5-26-03	PURCHASE BANNERS	195.75
JUAILEE 4814 1918 GAUSE BLVD. SLIDELL, LA 70458 Candidate Beneficiaries:	5-29-03	PURCHASE GASOLINE FOR TRANSPORTATION TO STATE CAPITOL, BATON ROUGE, LA.	16.58
JIM TOWLER. 404 AVERY DR. SLIDELL, LA 70461 Candidate Beneficiaries:	5-29-03 8-1-03	TELEPHONE SERVICE TELEPHONE SERVICE	34.18 8.93
MAIL BOXES ETC. STORE 2396 SLIDELL, LA Candidate Beneficiaries:	6-6-03	POSTAGE	16.86
WORLD CLASS TRAVEL 115 BLACKBEARD DRIVE SLIDELL, LA 70461 Candidate Beneficiaries:	12-21-03	WEBSITE REGISTRATION	118.70
SONS OF ITALY Candidate Beneficiaries:	12-21-03	RENTAL MEETING HALL.	25.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			415.80
4. TOTAL (optional - complete only on last page of this schedule)			1898.09