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

New Orleans Hospitality Coalition PAC, Inc.
1520 Sugar Bowl Drive
New Orleans, LA 70112

OFFICE USE ONLY

Pac
Ann
1/27

433

2. Date of Primary N/A

This report covers from 01-01-1999 through 12-31-1999

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
____ 40th day after general
X Annual
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Steve Hagstette	Chairperson/Pres	c/o Freeman Decorating Co. 1000 Elmwood Park Blvd. New Orleans, LA 70123
Lisa Sins	Treasurer	c/o Arnaud's Restaurant 813 Bienville Street New Orleans, LA 70112
Steve Ferran	Secretary	c/o Omni Royal Orleans Hotel 621 St. Louis Street New Orleans, LA 70140

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
N/A			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes N/A No If "yes", which party?

7. a. Name of Person Preparing Report Ruth D. Garcia

b. Daytime Telephone (504) 566-0577

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, 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 26 day of January 2000

Signature of Committee/Chairperson
Steve Hagstette

(504) 733-7469
Daytime Telephone

Lisa Sins
Signature of Committee Treasurer, if any
Lisa Sins

(504) 523-0611
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 975.00
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)	$ 975.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$5,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,975.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$5,130.28
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)	$5,130.28
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)	$5,130.28

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)	$ 0.00
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$5,975.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$5,130.28
20. Funds on hand at close of reporting period	$ 844.72

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

Id Number/Name	Gift Date	Gift Type	Gift Purpose	Total Contribution Amount
19459 Ms. Ruth B. Garcia 509 Hanson Ave. Metairie, LA 70001 (504) 566-5077 **Political Committee: NO**	09/15/1999	Check	PAC Donation	25.00
19462 Mr. Roy F. Baas 1011 Due Bourdon at Esplanade New Orleans, LA 70116-2322 (504) 522-4885 **Political Committee: NO**	10/19/1999	Check	PAC Donation	15.00
19461 Ms. Lois H. Sutton 4516 Taft Pl Metairie, LA 70002-1435 (504) 885-2139 **Political Committee: NO**	10/19/1999	Check	PAC Donation	25.00
19472 Mr. Stephen Hagstette 15 Zion Kenner, LA 70065 **Political Committee: NO**	11/02/1999	Check	PAC Donation	25.00
19471 Ms. Lisa Bini 4612 Lakewood Dr. Metairie, LA 70002 **Political Committee: NO**	11/02/1999	Check	PAC Donation	25.00
02329 Royal Cafe 700 Royal St. New Orleans, LA 70116 (504) 528-9086 **Political Committee: NO**	11/17/1999	Check	PAC Donation	125.00
19598 Edward J. McNeill Executive Vice President 4024 S. Pin Oak Ave. New Orleans, LA 70131 **Political Committee: NO**	11/29/1999	Check	PAC Donation	15.00
01865 Adams and Reese LLP 4500 One Shell Square New Orleans, LA 70139 (800) 725-1990 **Political Committee: NO**	12/20/1999	Check	PAC Donation	125.00
00376 Bed & Breakfast 1981 est. Reservation Service 1021 Moss Street New Orleans, LA 70119 (800) 729-4640 **Political Committee: NO**	12/20/1999	Check	PAC Donation	25.00
00118 Court of Two Sisters 613 Royal Street New Orleans, LA 70130 (504) 522-7261 **Political Committee: NO**	12/20/1999	Check	PAC Donation	75.00

Contributions from Political Committees only: $0.00

Subtotal this page $ 575.00

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

10:37:26 AM
01/19/2000

N. D. Hospitality Coalition PAC
Donation History Report
For the Period 01/01/1999 - 12/31/1999

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ID: [illegible]

TOTAL CONTRIBUTIONS

In Number/Name	Gift Date	Gift Type	Gift Purpose	Amount
15029 Mr. Steve Ferrari General Manager Fmi Royal Orleans Hotel 621 St. Louis Street New Orleans, LA 70140 (504) 529-7010 **Political Committee: NO**	12/20/1999	Check	PAC Donation	25.00
07502 Hampton Inn & Suites 5150 Holmes Street Kenner, LA 70123 (800) 426-7866 **Political Committee: NO**	12/20/1999	Check	PAC Donation	25.00
08215 Hampton Inn - Garden District 3626 St. Charles Ave. New Orleans, LA 70115 (800) 292-0653 **Political Committee: NO**	12/20/1999	Check	PAC Donation	25.00
01751 Hampton Inn Downtown/French Quarter Area 226 Carondelet Street New Orleans, LA 70130 (800) 292-0653 **Political Committee: NO**	12/20/1999	Check	PAC Donation	25.00
10617 Capt. Joseph T. Kaiz Civil District Court - Div. L 421 Loyola Avenue, Room 405 New Orleans, LA 70112-1174 (504) 592-9257 **Political Committee: NO**	12/20/1999	Check	PAC Donation	25.00
00522 Fmi Royal Orleans Hotel 621 St. Louis Street New Orleans, LA 70140 (800) 7-E-Z-XI **Political Committee: NO**	12/20/1999	Check	PAC Donation	125.00

Subtotal This Page $ 400.00

Total $ 975.00

Contributions from Political Committees only: $0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

New Orleans Metropolitan CVB, Inc.
1520 Sugar Bowl Drive
New Orleans, LA 70112

2.
a. Date* 5-25-1999 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
N/A	$0.00	$0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date*_____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

XX DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
New Orleans Metropolitan CVB, Inc. 1520 Sugar Bowl Drive New Orleans, LA 70112 Reason Debt Incurred: Software for PAC	$ 0.00	$3,000.00	$ 0.00	$3,000.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE E-1:
GENERAL EXPENDITURES

Name/Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
United States Postal Service 701 Loyola Ave. New Orleans, LA 70113 Candidate Beneficiaries: N/A	5/31/99 10/31/99 11/30/99	P.O. Box Rent Business Reply Account Business Reply Account	$ 114.00 $ 300.00 $ 300.00
Eustis Insurance, Inc. 1340 Poydras Street, Ste. 1900 New Orleans, LA 70112 Candidate Beneficiaries: N/A	5/31/99	D&O Officials Liability Ins.	$ 1,099.00
James J. Morrison 111 Veterans Memorial Blvd., Ste. 1060 Metairie, LA 70005 Candidate Beneficiaries: N/A	6/30/99	Legal Organization of PAC	$ 597.25
Whitney National Bank 228 St. Charles Ave. New Orleans, LA 70130 Candidate Beneficiaries: N/A	8/31/99 9/30/99 10/31/99 11/30/99 12/31/99	Bank Fee Bank Fee Bank Fee Bank Fee Bank Fee	$ 1.09 $ 0.67 $ 1.09 $ 1.82 $ 2.57
LaPorte, Sehrt, Romig & Hand 3850 N. Causeway Blvd. Lakeway Two, Ste. 800 Metairie, LA 70002 Candidate Beneficiaries: N/A	10/31/99	Compliance Reporting Summary	$ 631.25
US Office Products 5307 Toler Street Harahan, LA 70123 Candidate Beneficiaries: N/A	10/31/99	Deposit Stamp & Pad	$ 16.14
American Business Forms, Inc. P.O. Box 1415 Minneapolis, MN 55480 Candidate Beneficiaries: N/A	10/31/99 12/31/99	Letterhead & Envelopes Remittance Envelopes	$ 1,059.55 $ 187.20
Adams and Reese LLP 4500 One Shell Square New Orleans, LA 70139 Candidate Beneficiaries: N/A	11/30/99	Permitted Political Actions Summary	$ 718.75
Campaign Finance 8401 United Plaza Blvd., Ste. 200 Baton Rouge, LA 70809 Candidate Beneficiaries: N/A	11/30/99	PAC Statement of Organization Fee	$ 100.00
		Total Expenditures 1999	**$ 5,130.28**