COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

West Calcasieu Cameron Hospital (WCCH)
Supporters
701 Cypress Street
Sulphur, LA 70663

OFFICE USE ONLY

40-G 1/06
2/28 Prop

0012010

2. Date of Primary January 21, 2006

This report covers from 1/2/06 through 2/20/06

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
- ____ Monthly
- ____ Amendment to prior report

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

a. Name	b. Position	c. Address
Timothy Broussard	Chairperson	329 Picard Road, Sulphur LA 70663
Tammy Broussard	Treasurer	1108 Ms. Daisy's Drive, Sulphur LA 70665

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
Hospital Service District Bond Issue funded by an Ad Valorem Tax.	n/a	n/a	Support

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

7. a. Name of Person Preparing Report

Tammy Broussard

b. Daytime Telephone (337) 527-4143

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 27 day of February, 2006

Signature of Committee Chairperson — (337) 527-4241 Daytime Telephone

Tammy Broussard
Signature of Committee Treasurer, if any — (337) 527-4143 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2,200.00
2. In-kind Contributions Received (Schedule A-2)	-
3. Campaign paraphernalia sales of $25 *or less*	-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2,200.00
5. Other Receipts (Schedule A-3)	-
6. Loans Received (Schedule B)	-
7. Loan Repayments Received (Schedule D)	-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,828.90
10. In-Kind Expenditures (Schedule E-2)	-
11. Contributions made to Candidates (Schedule E-3)	-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	2,828.90
13. Other Disbursements (Schedule E-4)	-
14. Loan Repayments Made (Schedule B)	-
15. Funds Loaned (Schedule D)	-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	2,828.90

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)	7,450.00
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2,200.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2,828.90
20. Funds on hand at close of reporting period	6,821.10

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	–
24. 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)	–
25. 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)	–
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	–

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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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 the 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
Lester, Miller & Wells, CPAs 3600 Bayou Rapides Road Alexandria, LA 71303 POLITICAL COMMITTEE? ____ YES __X__ NO	1/3/06	500.00	500.00
Meyers & Associates, Inc. P.O. Box 2149 Sulphur, LA 70664 POLITICAL COMMITTEE? ____ YES __X__ NO	1/3/06	500.00	500.00
Ronnie Johns 3701 Maplewood Drive, No.2 Sulphur, LA 70663 POLITICAL COMMITTEE? ____ YES __X__ NO	1/3/06	250.00	250.00
Thomas Jones 1504 Ruby Lane Sulphur, LA 70663 POLITICAL COMMITTEE? ____ YES __X__ NO	1/3/06	100.00	100.00
Brimstone Services, Inc. 1427 Guadalupe Street Sulphur, LA 70663 POLITICAL COMMITTEE? ____ YES __X__ NO	1/5/06	100.00	100.00
Edwin Fruge 1000 East Prien Lake Road,St.D Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ YES __X__ NO	1/18/06	500.00	500.00
Dr. & Mrs. George Vincent 1806 West Houston River Road Sulphur, LA 70663 POLITICAL COMMITTEE? ____ YES __X__ NO	1/19/06	250.00	250.00
4. SUBTOTAL (this page)		2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: n/a

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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)
WCCH (Health Image) 701 Cypress Street Sulphur, LA 70663 Candidate Beneficiaries: n/a	1/3/06	Health Image inv. #708 for advertising.	525.00
Healthy Image 2827 4th Avenue, St. 110 Lake Charles, LA 70601 Candidate Beneficiaries: n/a	1/3/06	Invoices 710,711, & 728 for advert. and marketing materials.	1,779.75
WCCH (Kinkos) 701 Cypress Street Sulphur, LA 70663 Candidate Beneficiaries: n/a	1/18/06	Copies of marketing materials.	374.32
Timothy Broussard 329 Picard Road Sulphur, LA 70663 Candidate Beneficiaries:	2/3/06	Mileage reimb. for marketing trips.	149.83
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			2,828.90
4. TOTAL (optional - complete only on last page of this schedule)			2,828.90

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