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

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1. Full Name an	nd Address of Political Committee					OFFICE	USE ON	ILY	
LOUISIANA STATE MEDICAL POLITICAL ACTION COMMITTEE 6767 Perkins Rd Ste 100				Report	Number:	20207			
	s Rd Ste 100 e, LA 70808-4263				Date Fil	ed: 7/6/2	010		
					Report l	Includes Sc	hedules	:	
2. Date of Elect	ion					nedule A-1 nedule A-3			
This report co	vers from <u>6/1/2010</u>	through <u>6/3</u>	30/2010			nedule E-4			
3. Type of Repo	ort:								
18	0th day prior to primary	40th day afte	er general						
90	th day prior to primary	Annual (futur	re election)						
30	th day prior to primary	X Monthly							
10	th day prior to primary								
10	th day prior to general	Amendment	to prior						
4. All Committee a. <u>Name</u>	e Officers (including Chairperson, Treas	surer, if any, and any oth	ner committee office	ers)	·				
KEIT	H F. DESONIER, MD	Chairperson	555 Doctor	Michael	Debakey Dr				
			Lake Charl	les, LA7	70601-5700				
WILL	IAM M. CASSIDY, MD	Treasurer	3115 Dalryr						
	·		Baton Roug		1802-6038				
			Daton Roug	jo, LA 70	3002-0330				
5. Candidates o	r Propositions the Committee is Suppor	ting or Opposing (use a	dditional sheets if n	ecessary)					
a. Name & A	Address of Candidate/Description of Pro	position	b. Office Sou	ught		c. Political Par	ty	d. Support/Oppo	ose
6. Is the Commi	ittee supporting the entire ticket of a poli	itical party?	Yes	XNo	o If "yes",	which party?			
7. a. Name of P	erson Preparing Report MAR	RY M., DUCOTE							
b. Daytime	Telephone 225.763.8500								
information and	CERTIFY that the information contained belief, and that no expenditures have be ported by the Louisiana Campaign Final Processing Campaign Final Processing Processin	een made nor contributi	ions received that h	ave not be			•	on	
This 6th	day of July	. 2010							
Inis 6th	_day ofJuly		_•						
	Keith F. DeSonier MD				<u> </u>	337.439.055	5		
	Signature of Committee/Chairperson				[Daytime Telepho	one		
	William M. Cassidy MD				•	225.346.685	8		
	Signature of Committee Treasurer, if a	any			_	Daytime Telepho			

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 950.00
5. Other Receipts (Schedule A-3)	\$ 2.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 952.70

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 2,308.35
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 2,308.35

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)	\$ 164,746.46
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 952.70
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,308.35
20. Funds on hand at close of reporting period	\$ 163,390.81

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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.)	\$ 110,854.06
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 110,856.76

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

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 (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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)]	
TRENTON JAMES PO Box 14507 Baton Rouge, LA 70898-4507	06/14/2010	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
CHARON GENTILE 259 Gabasse St Houma, LA 70360-4417	06/14/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
ROBERT BENSON 180 N 5th St Ponchatoula, LA 70454-2532	06/14/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
ROBERT MARIER 123 Walnut St Apt 1105 New Orleans, LA 70118-4846	06/14/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)		\$ 950.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 950.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	ILY:			
SUBTOTAL (this page) \$ Form 202, Rev. 3/98, Page Rev. 3/98	0.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or 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 to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SALOMON SMITH BARNEY #1 8550 United Plaza Blvd #101 Baton Rouge, LA 70809	Dividends	06/30/2010	\$1.76
SALOMON SMITH BARNEY #3 8550 United Plaza #101 Baton Rouge, LA 70809	Dividends	06/30/2010	\$0.94
5. Total OTHER RECEIPTS during this reporting period	\$ 2.70		

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LOUISIANA STATE MEDICAL SOCIETY 6767 Perkins Road #100 Baton Rouge, LA 70808	06/30/2010	Reimbursement of Postage/Credit Card Fees	\$ 2,308.35
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 2,308.35		

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