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
Vote for Budget Fairness PAC
9521 Brookline Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC 11/02
10-G prop
10/25

0203555

2. Date of Election November 5, 2002

This report covers from 1st Contribution (9/16/02) through September 26, 2002

3. Type of Report:

- 45th day after filing petition
- 135th day after filing petition
- 200th day after filing petition
- 30th day prior to election
- X 10th day prior to election
- 40th day after election
- Supplemental
- Amendment to prior report

SCANNED By

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

a. Name	b. Position	c. Address
Clark R. Cossé, III	Chairperson	9521 Brookline Avenue, Baton Rouge, LA 70809
Same as Chair	Treasurer	
Donna Mayeux	Vice-Chair	525 Florida Street, Suite 300 Baton Rouge, LA 70801

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)
Louisiana Constitutional Amendment #3

a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party
If passed by the voters, it would give the Governor and Legislature more flexibility in dealing with budget deficits by allowing adjustments or the transfer of monies in certain mandatory or protected state expenditures, appropriations and allocations under specific conditions. This amendment could spread cuts over a larger range of programs, lessening the impact of the reductions to individual programs.

d. Support/Oppose
SUPPORT

6. a. Name of Person Preparing Report
Renee Baker
b. Daytime Telephone (225) 928-0026

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 28th day of October 2002

Clark R. Cossé
Signature of Person/Committee Chairperson

(225) 928-0026
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$67,605.00
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)	$67,605.00
5. Other Receipts (Schedule A-3)	$0
6. Loans Received (Schedule B)	$0
7. Loan Repayments Received (Schedule D)	$0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$67,605.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule F-1)	$17,718.80
10. In-Kind Expenditures (Schedule F-2)	$0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$0
12. Other Disbursements (Schedule E-3)	$10.19
13. Loan Repayments Made (Schedule B)	$0
14. Funds Loaned (Schedule D)	$0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$17,728.99
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)	$3,400.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$67,605.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$17,728.99
19. Funds on hand at close of reporting period	$53,276.01
INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$0
21. Of funds on hand at close of reporting period (Line 9, above), amount held in investments	$0
SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$0

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

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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
Lynn Nicholas 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___ YES ___ X ___ NO			$500.00
Touro Infirmary 1401 Foucher Street New Orleans, LA 70115 POLITICAL COMMITTEE? ___ YES ___ X ___ NO			$3,000.00
CHRISTUS St. Frances Cabrini Hospital 3330 Masonic Drive Alexandria, LA 71301 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$2,500.00	$2,500.00
Glenwood Regional Medical Center P.O. Box 35805 West Monroe, LA 71294-5805 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$3,000.00	$3,000.00
Lafayette General Medical Center P.O. Box 52009 Lafayette, LA 70505 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$1,000.00	$1,000.00
Lake Charles Memorial Hospital 1701 Oak Park Blvd. Lake Charles, LA 70607 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$2,000.00	$2,000.00
Louisiana Nursing Home Association 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$50,000.00	$50,000.00
Our Lady of the Lake Regional Medical Center 5000 Hennessey Blvd. Baton Rouge, LA 70808-4398 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$2,500.00	$2,500.00
Springhill Medical Center P.O. Box 920 Springhill, LA 71075 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$73.00	$73.00
St. Elizabeth Hospital 1125 West Highway 30 Gonzales, LA 70737 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$266.00	$266.00
St. Francis Medical Center P.O. Box 1901 Monroe, LA 71210-1901 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$2,016.00	$2,016.00
Union General Hospital P.O. Box 398 Farmerville, LA 71241 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$250.00	$250.00
Woman's Hospital P.O. Box 95009 Baton Rouge, LA 70895-9009 POLITICAL COMMITTEE? ___ YES ___ X ___ NO	October 11, 2002	$4,000.00	$4,000.00
4. SUBTOTAL (this page)		$67,605.00	N/A

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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)
Ourso Beychok, Inc. 222 Napoleon Street Baton Rouge, LA 70802	October 11, 2002	Preparation & Printing of Materials for Advocacy Packets	$17,718.80
3. SUBTOTAL (optional)			**$17,718.80**

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of 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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Alliance Bank 3700 Essen Lane Baton Rouge, LA 70809	October 16, 2002	Bank Account Analysis Charge	$10.19
5. Total OTHER DISBURSEMENTS during this reporting period			**$10.19**

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
8401 UNITED PLAZA BLVD., SUITE 200
BATON ROUGE, LA 70809-7017

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 922-1400
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects persons and the chairmen and treasurers of committees to civil penalties.

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