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

Coalition of Concerned Citizens for Senior Care
P.O. Box 151
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC Supp 10/02 12/31

0210703

2. Date of Election November 5, 2002

This report covers from December 6, 2002 through December 31, 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
____10th day prior to election
____40th day after election
__X__Supplemental
____Amendment to prior report

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

a. Name	b. Position	c. Address
Kelly Bratton	Chairperson	3054 S. Eugene St., Baton Rouge, LA
Julie Brady	Treasurer	8190 Lake Park Rd., Denham Springs, LA

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
Constitutional Amendment #3

b. Office Bought

c. Political Party

d. Support/Oppose
Support

6. a. Name of Person Preparing Report
Mark Berger

b. Daytime Telephone 225-927-6642

Missing numbered pages were blank and had no information on them.

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 31st day of December, 2002.

Kelly Bratton
Signature of Person/Committee Chairperson

225-603-4193
Daytime Telephone

Julie Brady
Signature of Committee Treasurer, if any

225-667-2104
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
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)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	0
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	0

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)	0
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	0
19. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

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.)	
21. Of funds on hand at close of reporting period (Line 9, above), amount held in investments	

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)	
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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01, Page Rev. 7/01.