# 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 40-G prep 12/16

0210726

2. Date of Election November 5, 2002

This report covers from October 17, 2002 through December 5, 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
X 40th day after election
____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 |
|---|---|---|
| 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 16th day of December, 2002

Clark R. Cossé
Signature of Person/Committee Chairperson

225 928 0026
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 7/01, Page Rev. 11/01

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $.00 |
| 2. In-kind Contributions Received (Schedule A-2) | $3,217.61 |
| 3. Campaign paraphernalia sales of $25 *or less* | $0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $.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) | $.00 |
| **DISBURSEMENTS** | This Period |
| 9. General Expenditures (Schedule E-1) | $0 |
| 10. In-Kind Expenditures (Schedule E-2) | $0 |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | $0 |
| 12. Other Disbursements (Schedule E-3) | $.00 |
| 13. Loan Repayments Made (Schedule B) | $4500.00 |
| 14. Funds Loaned (Schedule D) | $4500.00 |
| 15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14) | **$.00** |
| **FINANCIAL SUMMARY** | Amount |
| 16. Funds on hand at beginning of reporting period | **$53,276.01** |
| 17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | **$.00** |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above) | **$.00** |
| 19. Funds on hand at close of reporting period | **$.00** |

| 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 |

## 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. Compilation 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 |
|---|---|---|---|
| Alton Ochsner Medical Foundation<br>1516 Jefferson Highway<br>New Orleans, LA 70121<br>POLITICAL COMMITTEE? YES X NO | October 31, 2002 | $3,000.00 | |
| Assumption Community Hospital, Inc.<br>5000 Hennessy Blvd.<br>Baton Rouge, LA 70808-4398<br>POLITICAL COMMITTEE? YES X NO | November 4, 2002 | $100.00 | |
| CARE Coalition<br>525 Florida St., #300<br>Baton Rouge, LA 70801-1732<br>POLITICAL COMMITTEE? YES X NO | October 18, 2002 | $3,000.00 | |
| CARE Coalition<br>301 Main St., One American Place, 17th Floor<br>Baton Rouge, LA 70801-1732<br>POLITICAL COMMITTEE? YES X NO | October 22, 2002 | $23,000.00 | $26,000.00 |
| CARE Coalition<br>301 Main St., One American Place, 17th Floor<br>Baton Rouge, LA 70801<br>POLITICAL COMMITTEE? YES X NO | October 23, 2002 | $25,000.00 | $51,000.00 |
| Cherry Ridge Guest Care Center<br>5960 Sherry Ridge<br>Bastrop, LA 71220-9649<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $100.00 | |
| Children's Hospital<br>200 Henry Clay Avenue<br>New Orleans, LA 70118<br>POLITICAL COMMITTEE? YES X NO | October 21, 2002 | $4,000.00 | |
| CHRISTUS Health Corporate<br>6363 Highway 161, Suite 450<br>Irving, TX 75038<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $1,500.00 | |
| CHRISTUS Schumpert Health System<br>One Saint Mary Place<br>Shreveport, LA 71101<br>POLITICAL COMMITTEE? YES X NO | October 18, 2002 | $2,500.00 | |
| CHRISTUS St. Frances Cabrini Hospital<br>3330 Masonic Drive<br>Alexandria, LA 71301<br>POLITICAL COMMITTEE? YES X NO | | | $2,500.00 |
| CHRISTUS St. Joseph's Home<br>2301 Sterlington Road<br>Monroe, LA 71211<br>POLITICAL COMMITTEE? YES X NO | October 18, 2002 | $500.00 | |
| DeSoto Regional Health System<br>207 Jefferson St.<br>Mansfield, LA 71052<br>POLITICAL COMMITTEE? YES X NO | October 18, 2002 | $500.00 | |
| Easton Associates<br>655 Fifth Avenue, 7th Floor<br>New York, NY 10017<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $100.00 | |
| General Health System<br>8490 Picardy Avenue<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | October 21, 2002 | $2,663.00 | |
| Glenwood Regional Medical Center<br>P.O. Box 35805<br>West Monroe, LA 71294-5805<br>POLITICAL COMMITTEE? YES X NO | | | $3,000.00 |
| Healthcare Solutions for the Rural Hospital Coalition<br>729 S. Acadian Thruway<br>Baton Rouge, LA 70806<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $5,000.00 | |

## 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 |
|---|---|---|---|
| Hospital Assistance Services, Inc.<br>P.O. Box 4027-C<br>Lafayette, LA 70502-4027<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $2,000.00 | |
| Jennings American Legion Hospital<br>1634 Elton Road<br>Jennings, LA 70546<br>POLITICAL COMMITTEE? YES X NO | October 21, 2002 | $500.00 | |
| La. Independent Pharmacies Association, Inc.<br>525 Florida St., #300<br>Baton Rouge, LA 70801<br>POLITICAL COMMITTEE? YES X NO | October 18, 2002 | $10,000.00 | |
| La. Physical Therapy Association<br>8550 United Plaza Blvd., Suite 1001A<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | October 21, 2002 | $2,500.00 | |
| Lafayette General Medical Center<br>P.O. Box 52009<br>Lafayette, LA 70505<br>POLITICAL COMMITTEE? YES X NO | | | $1,000.00 |
| Lake Charles Memorial Hospital<br>1701 Oak Park Blvd.<br>Lake Charles, LA 70607<br>POLITICAL COMMITTEE? YES X NO | | | $2,000.00 |
| Lincoln General Hospital<br>P.O. Drawer 1368<br>Ruston, LA 71273-1368<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $750.00 | |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | October 22, 2002 | $15,000.00 | |
| Louisiana Nursing Home Association<br>7644 Office Park Blvd.<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | | | $50,000.00 |
| LSU HSC Foundation<br>1600 Canal Street<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? YES X NO | November 4, 2002 | $1,000.000 | |
| Lynn Nicholas<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | | | $500.00 |
| Maison De St. James<br>2717 First Ave.<br>Lake Charles, LA 70601<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $100.00 | |
| Our Lady of the Lake Regional Medical Center<br>5000 Hennessey Blvd.<br>Baton Rouge, LA 70808-4398<br>POLITICAL COMMITTEE? YES X NO | | | $2,500.00 |
| Prairie Manor, Inc.<br>P.O. Box 500<br>Pine Prairie, LA 70576<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $100.00 | |
| Progressive Care Center<br>2715 Albert L. Bicknell Drive<br>Shreveport, LA 71103<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $100.00 | |
| Protestant Home for the Aged<br>5919 Magazine St.<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? YES X NO | October 21, 2002 | $200.00 | |

## 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. Compilation 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 |
|---|---|---|---|
| Shreveport Manor<br>3302 Mansfield Road<br>Shreveport, LA 71103<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $100.00 | |
| Shreveport Manor<br>3302 Mansfield Road<br>Shreveport, LA 71103<br>POLITICAL COMMITTEE? YES X NO | October 29, 2002 | $100.00 | $200.00 |
| Specialty Hospital of New Orleans<br>1401 Foucher Street<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $500.00 | |
| Springhill Medical Center<br>P.O. Box 920<br>Springhill, LA 71075<br>POLITICAL COMMITTEE? YES X NO | | | $73.00 |
| St. Elizabeth Hospital<br>1125 West Highway 30<br>Gonzales, LA 70737<br>POLITICAL COMMITTEE? YES X NO | | | $266.00 |
| St. Francis Medical Center<br>P.O. Box 1901<br>Monroe, LA 71210-1901<br>POLITICAL COMMITTEE? YES X NO | | | $2,016.00 |
| St. Francisville Country Manor<br>15243 Highway 10 East<br>St. Francisville, LA 70775<br>POLITICAL COMMITTEE? YES X NO | October 16, 2002 | $100.00 | |
| TENET Corporate Headquarters<br>P.O. Box 809074<br>Dallas, TX 75380-9074<br>POLITICAL COMMITTEE? YES X NO | November 4, 2002 | $500.00 | |
| Touro Infirmary<br>1401 Foucher Street<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? YES X NO | | | $3,000.00 |
| Union General Hospital<br>P.O. Box 398<br>Farmerville, LA 71241<br>POLITICAL COMMITTEE? YES X NO | | | $250.00 |
| Union General Hospital<br>P.O. Box 398<br>Farmerville, LA 71241<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $100.00 | $350.00 |
| Willis-Knighton Health System<br>Greenwood Road<br>Shreveport, LA 71103<br>POLITICAL COMMITTEE? YES X NO | October 25, 2002 | $5,000.00 | |
| Woman's Hospital<br>P.O. Box 95009<br>Baton Rouge, LA 70895-9009<br>POLITICAL COMMITTEE? YES X NO | | | $4,000.00 |
| 4. SUBTOTAL (this page) | | $ | $ |

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 In-Kind Contributor | 2. In-Kind Contributions Received this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Year |
|---|---|---|---|---|
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? ____ YES __X__ NO | CDs & labels for campaign | October 20, 2002 | $83.89 | $83.89 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | Mailing of Advocacy Packets, Postcards & Pushcards | November 6, 2002 | $354.37 | $438.23 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? YES X NO | Mailing of Advocacy Packets, Postcards & Pushcards | November 7, 2002 | $2,779.95 | $3,218.18 |
| 4. SUBTOTAL (this page) | | | | $3,218.18 |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |

## 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 | 2.a. Date* October 23, 2002 b. Interest rate 0.00 %(a.p.r.) |
|---|---|
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809 | c. Amount borrowed*$ 4,500.00<br>d. Balance due$ 0<br>*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.<br>OPTIONAL: Total amount of credit available $ |

| 3. Endorsers/Guarantors | 4. Repayments this period Date | Principal | Interest |
|---|---|---|---|
| VOTE for Budget Fairness PAC<br>Clark R. Cossé, Chairperson<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br><br>Liability Amount: $4,500.00 | October 26, 2002 | $2,000.00 | |
| | October 28, 2002 | $1,500.00 | |
| | October 25, 2002 | $1,000.00 | |

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Women's & Children's Hospital-Lafayette<br>P.O. Box 80030<br>Lafayette, LA 70598-8030 | November 27, 2002 | Reimbursement for payment of Ads in the Lafayette Advertiser & Times of Acadian | $2,248.60 |
| Camelot Club<br>451 Florida St., Bank One Bldg. 21st Floor<br>Baton Rouge, LA 70801 | November 26, 2002 | Strategy & Planning Lunch with Media Consultants on October 24, 2002 | $154.18 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809 | November 26, 2002 | Reimburse LHA VISA charge for October 25, 2002 Lunch with the BOLD Coalition | $267.35) |
| Doctor's Hospital-Opelousas<br>3983 I-49 South Service Road<br>Opelousas, LA 70570 | November 21, 2002 | Reimbursement for payment of Ads in the Daily World | $945.36 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809 | November 21, 2002 | Reimbursement to Louisiana Hospital Association's VISA for payment of Ads in Lake Charles American Press | $896.33 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | November 21, 2002 | Compact Disc Production & materials | $666.00 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809 | November 5, 2002 | Newspaper Ads | $4,000.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | October 31, 2002 | New Orleans Radio Buy | $5,060.00 |
| Louisiana Hospital Association<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809 | October 30, 2002 | Loan Repayment for 3 outstanding hospital contributions amounting to $4,500.00 on 10/22. Reported on 10/23/02. | $4,500.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | October 30, 2002 | Media Buy | $12,150.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | October 25, 2002 | Media Buy | $29,937.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | October 23, 2002 | Production of Folders, cards, and letters | $8,082.46 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | October 23, 2002 | Media Buy | $90,000.00 |
| Ourso Beychok, Inc.<br>222 Napoleon Street<br>Baton Rouge, LA 70802 | October 18, 2002 | Media Production related to TV And Radio spots | $12,000.00 |
| 3. SUBTOTAL (optional) | | | |

# 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 |
|---|---|---|---|
| Ardoin, Kyle<br>525 Florida Street, Suite 300<br>Baton Rouge, LA 70801 | November 25, 2002 | Inv #2801 was miscalculated & we owed him an additional $139.05 | $139.05 |
| Ardoin, Kyle<br>525 Florida Street, Suite 300<br>Baton Rouge, LA 70801 | November 22, 2002 | Election Night Party, Lunch w/Consultants, Travel Expenses | $1,218.68 |
| Ardoin, Kyle<br>525 Florida Street, Suite 300<br>Baton Rouge, LA 70801 | November 22, 2002 | Election Night Party, Lunch w/Consultants, Travel Expenses | $1,218.68 |
| 4. Total OTHER DISBURSEMENTS during this reporting period | | | **$1,417.73** |