COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
CARE PAC (formerly known as the "Committee for Budget Fairness PAC")
9521 Brookline Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC 10/03
10-G
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2. Date of Election November 15, 2003

This report covers from 09/15/03 through 10/26/03

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to general
____40th day after general
____Annual
____Amendment to prior report

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

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

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

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

7. a. Name of Person Preparing Report

Renee Baker

b. Daytime Telephone (225) 928-0026

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 4th day of November, 2003.

Clark R. Cossé
Signature of Committee/Chairperson

(225) 928-0026
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$0.00
2. In-kind Contributions Received (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 *or less*	$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	$0.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	$0.00
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)	$0.00
14. Loan Repayments Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	$0.00
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)	$2,938.89
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$0.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$0.00
20. Funds on hand at close of reporting period	$2,938.89
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, stocks, bonds, etc.)	$0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$0.00
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