COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

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

OFFICE USE ONLY

PAC
Comm
1/25

0500570

2. Date of Primary _____

This report covers from 1/1/04 through 12/31/04

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- [✓] Annual
- ____ Monthly
- ____ 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 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 [✓] 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 _____ day of _____

Signature of 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)	$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)	$1,846.16
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)	**$1,846.16**
13. Other Disbursements (Schedule E-4)	$100.00
14. Loan Repayments Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	**$1,946.16**

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)	**$1,946.16**
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)	**$1,946.16**
20. Funds on hand at close of reporting period	**$0.00**

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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)
Iberia Bank 3700 Essen Lane Baton Rouge, LA 70809 Candidate Beneficiaries:	9/30/04	Account Analysis Charge	$8.05
Iberia Bank 3700 Essen Lane Baton Rouge, LA 70809 Candidate Beneficiaries:	8/31/04	Account Analysis Charge	$8.12
Iberia Bank 3700 Essen Lane Baton Rouge, LA 70809 Candidate Beneficiaries:	7/30/04	Account Analysis Charge	$8.59
Iberia Bank 3700 Essen Lane Baton Rouge, LA 70809 Candidate Beneficiaries:	2/29/04	Account Analysis Charge	$8.87
CARE Coalition One American Place, 17th Floor Baton Rouge, LA 70821 Candidate Beneficiaries:	9/20/04	Disbursement of remaining funds to originating entity per Statement of Purpose	$1,812.53
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$1,846.16
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
	12/5/2002	Correction of accounting error in 40th Day after Election report on December 5, 2002 where contribution from Shreveport Manor was reported twice	$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			$100.00

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