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

Concerned Citizens for Good Government
11229 Kling Rd.
Gelsmar, LA 70734

OFFICE USE ONLY

PAC
ANN
2/8

0201179

2. Date of Primary April 7, 2001

This report covers from May 8, 2001 through December 31, 2001

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
__X__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
Randy Marcello	Chairperson	33231 Hidden Point, Gelsmar, LA 70734
C.J. Kling, Jr.	Treasurer	11229 Kling Rd., Gelsmar, LA 70734

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
Incorporation of Gelsmar, LA			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

C.J. Kling, Jr.

b. Daytime Telephone 225-977-~~[illegible]~~ 1272

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.

HAND DELIVERED

This 7th day of February, 2002.

Randy Marcello
Signature of Committee/Chairperson

(225) 445-7795
Daytime Telephone

C.J. Kling
Signature of Committee Treasurer, if any

(225) 977-1272
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	**$1,098.57**
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	**$1,098.57**

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)	**$1,098.57**
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	**$1,098.57**
20. Funds on hand at close of reporting period	**$0**

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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
Wal-Mart 309 N. Airline Hwy. Gonzales, LA 70737	6/1/01	Party Supplies – Drinks For Appreciation Party	$92.06
Albertson's 1603 N. Airline Hwy. Gonzales, LA 70737	6/2/01	Party Supplies – Vegetables, Fruit, Cake For Appreciation Party	$138.50
Barons Daiquiris 1462 N. Airline Hwy. Gonzales, LA 70737	6/2/01	Drinks for Appreciation Party	$43.90
Benoit Braud 15465 Hwy. 73 Prairieville, LA 70769	6/2/01	Food for Appreciation Party	$425.00
Foley's 5401 Bluebonnet Blvd. Baton Rouge, LA	6/5/01	Appreciation Awards	$190.00
Randy Marcello 38231 Hidden Point Geismar, LA 70734	12/20/01	Donation Reimbursement	$209.11
5. Total OTHER DISBURSEMENTS during this reporting period			$1,098.57