COMMITTEE'S REPORT

(filed 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

Concerned Citizens of Eighth(8th) District
32183 Harvey Jefferson Road
Angie, LA 70426

OFFICE USE ONLY

PAC
Cmw
2/14

0501815

2. Date of Primary November 2, 2004

This report covers from January 1, 2004 through December 31, 2004

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
____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
Thomas Jefferson	Chairperson/President	32183 Harvey Jefferson Rd., Angie, LA 70426
Cleotha Martin	Treasurer	30104Wilbur Dillon Rd., Angie, LA 70426
Helen Peters	Secretary	64137 Recreation Center Rd., Angie, LA 70426

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
Chris John P.O. Box 971 Crowley, LA 70527	U.S. Senate	Democratic	Support

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
Robert J. Black

b. Daytime Telephone 985-735-6800

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 11 day of February, 2005.

Signature of Committee Chairperson

985-986-3767
Daytime Telephone

Cleotha Martin
Signature of Committee Treasurer, if any

985-986-0209
Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2005 FEB 15 AM 10: 54

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	500.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	6083.85
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6583.85

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	109.16
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	109.16
13. Other Disbursements (Schedule E-4)	11114.37
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	11223.53

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)	8996.09
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	6583.85
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	11223.53
20. Funds on hand at close of reporting period	4356.41

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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
Chris John P.O. Box 971 Crowley, LA 70527 POLITICAL COMMITTEE? ____ YES X NO	11-9-04	500.00	500.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Various	raffle sales, banquet sales, Atlanta trip tickets	2004	5997.00
Interest	CD account #10103038377 CD account #10603000210	2004	86.85
4. Total OTHER RECEIPTS during this reporting period			6083.85

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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)
Delta Printing 214 Columbia Street Bogalusa, LA 70427 Candidate Beneficiaries: Chris John	12-3-04	Ballots	109.16
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			109.16

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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
Crain and Sons Funeral Home 809 E. 3rd Street Bogalusa, LA 70427	1-4-04	Donation	100.00
Campaign Finance 2415 Quail Drive, 3rd Floor Baton Rouge, LA 70808	3-17-04	Statement of Organization	100.00
Robert J. Black, Attorney at Law 302 Louisiana Avenue Bogalusa, LA 70427	3-31-04 9-2-04 12-3-04	Attorney fees Attorney fees Attorney fees	1467.00 1,350.00 510.00
Roxie Roberts 66268 Live Oak Road Angie, LA 70426	4-19-04	Flowers	20.00
Hancock Bank 300 Austin Street Bogalusa, LA 70427	5-26-04 6-8-04 9-1-04	Bank statement print out Check copies Check order	10.00 11.00 18.95
Varnado High School 25543 Washington Street Varnado, LA 70467	5-18-04	Donation	100.00
Cleveland Jefferson 3565 Gore Road Baton Rouge, LA	5-25-04 5-25-04 6-3-04 6-4-04	Bus Hotel rooms Bus Hotel rooms	1000.00 600.00 1000.00 538.86
Marriot Marquis	6-4-04	Hotel rooms	1138.86
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
Thomas Jefferson, Jr. 32183 Harvey Jefferson Road Angie, LA 70426	8-5-04 10-13-04	Travel Atlanta trip & gas	100.00 100.00
Citizens Savings Bank 1725 Sullivan Drive Bogalusa, LA 70427	8-23-04	Safety deposit box	30.00
d'Andrea Chatman	8-31-04	Donation	150.00
Cleotha Martin 30104 Wilbur Dillon Road Angie, LA 70426	10-13-04 11-23-04	refund	10.00 135.00
Ora Dee Williams	10-3-04	Flowers	10.00
Rev. Nolan Robinson	11-9-04	Services rendered	50.00
Wahl's Catfish House 21345 Mitch Road Bogalusa, LA 70427	11-9-04	Food	2534.70
Jonnie Jefferson	11-22-04	Refund	30.00
5. Total OTHER DISBURSEMENTS during this reporting period			11114.37

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