COMMITTEE'S REPORT

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

OFFICE USE ONLY

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0502695

1. Full Name and Address of Political Committee

The One-Forty-Four Club/Louisiana Committee for Action
666 North Street
Baton Rouge, LA 70802

2. Date of Primary March 5, 2005

This report covers from 1/1/05 through 3/13/05

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
- ____ Monthly
- ____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
Courtney A. Fenet	Chairperson	P.O. Box 577, Westlake, LA 70669
Derrell D. Cohoon	Treasurer	666 North Street, Baton Rouge, LA 70802

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 Derrell D. Cohoon

b. Daytime Telephone 225/344-0432

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 15th day of March 2005.

Signature of Committee Chairperson

337/433-4466
Daytime Telephone

Signature of Committee Treasurer, if any

225/344-0432
Daytime Telephone

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	11.36
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11.36

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	2,750.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	2,750.00
13. Other Disbursements (Schedule E-4)	116.90
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	2,866.90

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)	28,768.77
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	11.36
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2,866.90
20. Funds on hand at close of reporting period	$25,913.23

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

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
Hancock Bank P.O. Box 591 Baton Rouge, LA 70821	Interest on Checking Account	1/05 thru 2/05	11.36
4. Total OTHER RECEIPTS during this reporting period			11.36

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

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Representative Bryant Hammett Bryant Hammett Campaign Fund P.O. Box 408 Ferriday, LA 71334	1/20/05	500.00
Representative Karen St. Germain Karen St. Germain Campaign Fund 58025 Merlam Street Plaquemine, LA 70764	1/24/05	250.00
Ms. Martha Jane Tassin Martha Jane Tassin Campaign Fund 10432 East Grandeur Drive Baton Rouge, LA 70815	2/15/05	750.00
Representative Sydnie Mae Durand Sydnie Mae Durand Campaign Fund P.O. Box 2840 Parks, LA 70582	2/17/05	250.00
Representative Gary Beard Gary Beard Campaign Fund 5131 Bull Run Drive Baton Rouge, LA 70817	2/21/05	500.00
Representative Joe Salter Joe Salter Campaign Fund P.O. Box 176 Florien, LA 71429	3/8/05	500.00
3. SUBTOTAL (optional)		2750.00
4. TOTAL (optional - complete only on last page of this schedule)		

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

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
Hancock Bank P.O. Box 591 Baton Rouge, LA 70821	1/05 thru 2/05	Service Charge on Checking Account	16.90
Campaign Finance 2415 Quail Drive - Third Floor Baton Rouge, LA	1/28/05	Filing Fee	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			116.90

Form 202, Rev. 3/96, Page Rev. 3/99