# 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

The Business Congress for Louisiana, Inc.
Post Office Box 104
Baton Rouge, LA 70821-0104

OFFICE USE ONLY

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2. Date of Primary October 22, 2011

This report covers from 01/01/11 through 12/31/11

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 |
|---|---|---|
| L. Lane Grigsby | Chairperson | 15635 Airline Hwy., Baton Rouge, LA 70817 |
| | Treasurer | |

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

7. a. Name of Person Preparing Report Holly Q. Sides

b. Daytime Telephone (225) 214-1908

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 14th day of February 2012.

Signature of Committee Chairperson

(225) 753-5857
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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HAND DELIVERED

# 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) | $0.00 |
| 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) | $0.00 |

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

| 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) | $1,818.50 |
| 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) | $100.00 |
| 20. Funds on hand at close of reporting period | $1,718.50 |

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# SUMMARY PAGE (continued)

| 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, etc.) | |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 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) | |
| 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) | |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | |

## NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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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 |
|---|---|---|---|
| Campaign Finance<br>P.O. Box 4368<br>Baton Rouge, LA 70821 | 1/27/11 | Filing fee | $100.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $100.00 |

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