# 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

Business Congress for LA
P.O. Box 104
Baton Rouge La 70821

OFFICE USE ONLY

Pac 9/04
90-P
6/21
RTF

0403704

2. Date of Primary _____

This report covers from 1-1-04 through 6-10-04

3. Type of Report:

X 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 |
|---|---|---|
| Lane Brigsby | Chairperson | 15635 Airline Hwy BR LA |
| Steve Stumpf | Treasurer | 817 Hickory Ave Harahan LA |

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 Tara Saxon

b. Daytime Telephone (225) 753-5857

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 21st day of June 2004

Lane Brigsby
Signature of Committee Chairperson

(225) 753-5857
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $11,750.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $11,750.00 |
| 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) | $11,750.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $43,382.89 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | $43,382.89 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | $43,382.89 |

| 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) | $51,135.87 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | $11,750.00 |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | $43,382.89 |
| 20. Funds on hand at close of reporting period | $20,102.98 |

Form 302, Rev. 3/99, Page Rev. 3/99

## 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 |
|---|---|---|---|
| SEE ATTACHED<br>POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| 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) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 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 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| SEE ATTACHED<br>Candidate Beneficiaries: | | | |
| 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) | | | |

Form P02, Rev. 3/98, Page Rev. 3/98

| CONTRIBUTIONS | Schedule A-1 | |
|---|---|---|
| **Name & Address** | **Amount Received** | **Date Received** |
| Jim Ware<br>1512 S. Woodhaven<br>Baton Rouge, LA | $250.00 | 01/21/04 |
| Balanced Financial Programs<br>PO Box 51904<br>Lafayette, LA | $250.00 | 02/11/04 |
| Nu-Earth Organics, Inc.<br>109 Thayer Street<br>Algiers, LA | $250.00 | 02/11/04 |
| Blue Williams, LLP<br>3421 North Causeway<br>Metairie, LA | $250.00 | 04/13/04 |
| Rizzutto Financial Group<br>11944 Justice Avenue<br>Baton Rouge, LA | $1,000.00 | 04/13/04 |
| Shockey & Associates<br>10114 Jefferson Highway<br>Baton Rouge, LA | $250.00 | 04/13/04 |
| Burns, Vogel & Associates, Inc.<br>1800 Williams Boulevard<br>Kenner, LA | $250.00 | 04/13/04 |
| Louisiana Machinery<br>PO Box 536<br>Reserve, LA | $1,000.00 | 04/13/04 |
| International Matex<br>321 St. Charles Avenue<br>New Orleans, LA | $250.00 | 04/13/04 |
| Shaw Norton Degan, LLP<br>3 Sanctuary Boulevard<br>Mandeville, LA | $1,000.00 | 04/13/04 |
| Louisiana Heart Hospital<br>64030 Highway 434<br>Lacombe, LA | $1,000.00 | 04/13/04 |
| TOPCOR Services, Inc.<br>12025 Industriplex<br>Baton Rouge, LA | $1,000.00 | 04/15/04 |
| Health Associates, LLC<br>4637 Jamestown<br>Baton Rouge, LA | $250.00 | 04/15/04 |
| Acumen Investments, Inc.<br>11325 Pennywood Avenue<br>Baton Rouge, LA | $1,000.00 | 04/15/04 |

| | | |
|---|---|---|
| The Tatman Group<br>PO Box 82531<br>Baton Rouge, LA | $1,000.00 | 04/26/04 |
| Wampold & Company, Inc.<br>PO Box 14172<br>Baton Rouge, LA | $1,000.00 | 04/26/04 |
| Abbott, Simses & Kuchler<br>5100 Vintage Walk<br>Covington, LA | $250.00 | 05/07/04 |
| Med-Bill Reconciliation<br>USA, Inc.<br>2901 N. Causeway<br>Metairie, LA | $250.00 | 05/07/04 |
| Talent Tree Staffing<br>5950 Vicksburg<br>Baton Rouge, LA | $250.00 | 05/14/04 |
| Durr Heavy Construction<br>817 Hickory Avenue<br>Harahan, LA | $1,000.00 | 06/10/04 |

| EXPENDITURES | Schedule E-1 | | |
|---|---|---|---|
| **Expenditure To** | **Amount** | **Date** | **Reason** |
| LIDEA | $100.00 | 01/23/04 | Annual Membership – Lane Grigsby |
| Jason's Deli | $48.68 | 01/23/04 | Lunch Meeting |
| Campaign Finance | $100.00 | 01/27/04 | Statement of Organization |
| Tiffany Averitte | $861.32 | 02/11/04 | Contract Labor |
| Citadel Broadcasting | $600.00 | 02/11/04 | Radio Show |
| Jason El Koubi | $615.40 | 02/20/04 | Contract Labor |
| David Hutchison | $294.39 | 02/23/04 | Expenses |
| JSU Foundation | $1,000.00 | 02/23/04 | Honorarium |
| Finder Binder | $166.40 | 02/24/04 | Media Guide |
| Jason El Koubi | $46.18 | 02/27/04 | Expenses |
| Governor's Conference on Economic Development | $50.00 | 02/27/04 | Registration – Lane Grigsby |
| Governor's Conference on Economic Development | $50.00 | 02/27/04 | Registration – Jason El Koubi |
| Next Day Signs | $413.66 | 03/03/04 | Banner |
| Jason El Koubi | $769.23 | 03/05/04 | Contract Labor |
| Printing Tech | $82.84 | 03/05/04 | Printing |
| Jason El Koubi | $769.23 | 03/05/04 | Contract Labor |
| Compose Digital Design | $2,127.90 | 03/05/04 | Copies of CDs & VHS tapes |
| Whitney Credit Card | $27,17.53 | 03/11/04 | Meeting 2/11/04; Office Depot; Hutchison hotel |
| Printing Tech | $89.38 | 03/11/04 | Business Cards |
| TEK Design | $500.00 | 03/11/04 | Website Update |
| Cingular | $158.84 | 03/16/04 | Cell Phone |
| Jason El Koubi | $1,538.46 | 03/19/04 | Contract Labor |
| Global Crossing | $155.04 | 03/19/04 | Conference Call |
| Cingular | $60.20 | 03/23/04 | Cell Phone |
| PAR | $11.96 | 04/02/04 | Legislative Guide |
| PAR | $75.00 | 04/02/04 | Legislative Conference |
| Jason El Koubi | $1,538.46 | 04/02/04 | Contract Labor |
| Whitney Credit Card | $581.22 | 04/05/04 | Press Conference – Sheraton |
| LIDEA | $100.00 | 04/09/04 | Annual Membership |

| | | | |
|---|---|---|---|
| | | | – Jason El Koubi |
| Cingular | $57.64 | 04/15/04 | Cell Phone |
| LIDEA | $100.00 | 04/15/04 | Spring Meeting Registration |
| Jason El Koubi | $1,538.46 | 04/16/04 | Contract Labor |
| Tiffany Averitte | $160.00 | 04/19/04 | Contract Labor |
| Secretary of State | $5.00 | 04/30/04 | Corporation Renewal |
| Jason El Koubi | $1,538.46 | 04/30/04 | Contract Labor |
| Cajun Constructors, Inc. | $18,677.00 | 04/30/04 | Reimbursement |
| Jason El Koubi | $197.05 | 05/11/04 | Expenses |
| Jason El Koubi | $1,538.46 | 05/14/04 | Contract Labor |
| Cingular | $87.49 | 05/14/04 | Cell Phone |
| TEK Design | $200.00 | 05/19/04 | Website Update |
| Tiffany Averitte | $200.00 | 05/19/04 | Contract Labor |
| Jason El Koubi | $109.60 | 05/21/04 | Expenses |
| Compose Digital Design | $1,813.95 | 05/21/04 | Press Conference 05/18/04 |
| Jason El Koubi | $1,538.46 | 05/28/04 | Contract Labor |