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

Baton Rouge Next
15635 Airline Hwy.
Baton Rouge La 70817

OFFICE USE ONLY

Pac 9/04
30-P
8/19

0404166

2. Date of Primary 9-18-04

This report covers from 6-11-04 through 8-9-04

3. Type of Report:

- ____ 180th day prior to primary
- X 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 Grigsby	Chairperson	15635 Airline Hwy. BR, LA 70817
Tara Saxon	Treasurer	15635 Airline Hwy. BR, LA 70817

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 19th day of August, 2004

Lane Grigsby
Signature of Committee Chairperson

(225) 753-5857
Daytime Telephone

Tara Saxon
Signature of Committee Treasurer, if any

(225) 753-5857
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 9,915.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 9,915.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 88,786.58
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 98,701.58

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 100,332.01
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 100,332.01
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)	$ 100,332.01

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)	$ 3,423.71
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 98,701.58
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 100,332.01
20. Funds on hand at close of reporting period	$ 1,793.28

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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
See attached. 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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CONTRIBUTIONS RECEIVED	Schedule A-1	
Name & Address	Amount Received	Date Received
Acumen Investments, Inc. PO Box 87010 Baton Rouge LA 70879	$1,000.00	06/23/04
Andy McCandless 3745 Claycut Baton Rouge LA 70806	$1,000.00	07/01/04
Liz Hampton 165 Croydon Avenue Baton Rouge LA 70806	$100.00	07/02/04
Mockler Beverage 11811 Reiger Road Baton Rouge LA 70809	$1,000.00	07/20/04
TOPCOR 12025 Industriplex Baton Rouge LA 70809	$1,000.00	07/20/04
Same Day Service 7325 Highland Road Baton Rouge LA 70808	$25.00	07/20/04
Jacob Fusilier 34 Higgins Court Baton Rouge LA 70808	$20.00	07/20/04
Fred Reno 12531 Warwick Baton Rouge LA 70815	$20.00	07/20/04
Steven Procopio 5343 N. Afton Pkwy. Baton Rouge LA 70806	$20.00	07/20/04
Phillip Greg Accardo Campaign 6279 Moss Side Lane Baton Rouge LA 70808	$20.00	07/20/04
Luther Stewart 2753 Yorktown Baton Rouge LA 70808	$50.00	07/20/04
Douglas Foster 3950 Country Hill Drive Baton Rouge LA 70816	$20.00	07/20/04
Craig Frank Holthaus 618 Main Street Baton Rouge LA 70801	$40.00	07/20/04
Carl Juneau, Jr. 8806 Wesley Denham Springs LA 70726	$20.00	07/20/04

Martha Jane Tassin Campaign 2256 Palermo Lane Baton Rouge LA 70815	$20.00	07/20/04
Friends of Mike Walker 134 McGehee Baton Rouge LA 70815	$20.00	07/20/04
Angela Corvers 13515 Greenview Avenue Baton Rouge LA 70816	$20.00	07/20/04
John Engelsman 1361 Camelia Street Baker LA 70714	$20.00	07/20/04
MRM Leasing, LLC PO Box 83182 Baton Rouge LA 70884	$2,500.00	07/27/04
Lewis O. Unglesby 246 Napoleon Baton Rouge LA 70802	$1,000.00	07/27/04
Dreamland Barbecue 10611 Plaza American Suite B Baton Rouge LA 70816	$1,000.00	07/29/04
John O.C. Hearin PO Box 2551 Baton Rouge LA 70821	$1,000.00	08/03/04

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

See attached.

2.
a. Date* _____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date* _____ b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

LOANS RECEIVED	Schedule B	
Name & Address	**Amount Received**	**Date Received**
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$1,000.00	06/15/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$3,500.00	06/25/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$20,000.00	06/25/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$42.83	06/28/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$196.25	07/06/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$47.50	07/06/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$10,000.00	07/08/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$3,000.00	07/15/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge LA 70821	$51,000.00	07/19/04

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)
See attached. 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)			

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EXPENDITURES	Schedule E-1		
Expenditure To	Amount	Date	Reason
Pat Bergeron	$4,000.00	06/15/04	Contract Labor
George Kennedy	$3,500.00	06/25/04	Contract Labor
George Kennedy	$20,000.00	06/25/04	Media Buy
David Kemmerly	$625.00	07/02/04	Contract Labor
Clear Channel Broadcasting	$600.00	07/02/04	Advertising
International Mezzo Technologies	$1,000.00	07/02/04	Refund
Clear Channel Communications	$900.00	07/09/04	Advertising
Capital City Press	$560.50	07/09/04	Advertising
Compose Digital Design	$75.00	07/09/04	Advertising
Walsh Web Works	$450.00	07/09/04	Website Maintenance
Baton Rouge Business Report	$475.00	07/09/04	Advertising
Imperium	$3,000.00	07/09/04	Contract Labor
Pat Bergeron	$4,000.00	07/09/04	Contract Labor
George Kennedy	$3,500.00	07/09/04	Contract Labor
Gray Marketing & Media	$50,210.00	07/19/04	Media Buy
Julie Koontz	$2,810.01	07/20/04	Contract Labor
Baton Rouge Business Report	$475.00	08/04/04	Advertising
David Kemmerly	$625.00	08/05/04	Contract Labor
Imperium	$2,000.00	08/05/04	Contract Labor
Capital City Press	$560.50	08/06/04	Advertising
Raycom US / WAFB TV	$966.00	08/06/04	Advertising