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 NeW
15635 Airline Hwy
Baton Rouge LA 70817

OFFICE USE ONLY

PAC 9/04
10-P
9/8

0404726

2. Date of Primary 9-18-04

This report covers from 8-10-04 through 8-29-04

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual
____ Monthly
____ Amendment to prior report

SCANNED
SEP 14 2004
By: BM

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 70817
Tara Saxon	Treasurer	15635 Airline Hwy BR 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 8th day of September, 2004

L 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

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$54,490.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$54,490.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$130,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$184,990.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$134,099.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$134,099.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	$40,382.58
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$174,481.58

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)	$1793.28
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$184,990.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$174,481.58
20. Funds on hand at close of reporting period	$12,301.70

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2004 OCT 25 PM 3:51
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	154,490.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	154,490.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	130,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	284,990.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	134,099.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	134,099.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	40,283.58
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	174,382.58

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)	1793.28
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	284990.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	174,382.58
20. Funds on hand at close of reporting period	110,607.42

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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
Shobe & Associates, Inc. 8280 YMCA Plaza Drive Baton Rouge LA	$1,000.00	08/11/04
Don Allison 17812 Five Oaks Drive Baton Rouge LA	$100.00	08/13/04
Julius Mullins, Jr. 8913 Rue Felicity Baton Rouge LA	$1,000.00	08/13/04
Kleinpeter Farms Dairy 14444 Airline Highway Baton Rouge LA	$250.00	08/20/04
Baton Rouge Union of Police PO Box 4351 Baton Rouge LA	$60.00	08/20/04
MDSA Strategic Communications 134 McGehee Baton Rouge LA	$80.00	08/20/04
Collis B. Temple, Jr. 2614 Dairymple Baton Rouge LA	$1,000.00	08/25/04
R. Marshall Grodner 937 Forge Avenue Baton Rouge LA	$1,000.00	08/25/04
Jim Bernhard 17150 Highland Road Baton Rouge LA	$50,000.00	08/27/04

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
Geroge Schaeffer	$1,000.00	08/11/04	Refund
Andy McCandless	$1,000.00	08/11/04	Refund
Pat Bergeron	$4,000.00	08/13/04	Contract Labor
George Kennedy	$3,500.00	08/19/04	Contract Labor
Compose Digital Design	$23,000.00	08/20/04	Advertising
Gray Media	$3,000.00	08/25/04	Media Buy
Gray Media	$96,599.00	08/25/04	Media Buy

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
See attached			
5. Total OTHER DISBURSEMENTS during this reporting period			

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LOAN PAYMENTS		
Loan Payment to:	**Amount Paid**	**Date Paid**
Cajun Constructors, Inc. PO Box 104 Baton Rouge, LA	$40,382.58	08/25/04

AMENDMENT

LOAN PAYMENTS		
Loan Payment to:	**Amount Paid**	**Date Paid**
Cajun Constructors, Inc. PO Box 104 Baton Rouge, LA	$40,283.58	08/25/04

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	$4,000.00	08/13/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge, LA	$23,000.00	08/18/04
Cajun Constructors, Inc. PO Box 104 Baton Rouge, LA	$3,500.00	08/19/04
Lane Grigsby PO Box 104 Baton Rouge LA	$100,000	08/25/04