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
10-G
10/25

5405935

2. Date of Primary 11-2-04

This report covers from 8-30-04 through 10-13-04

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

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 BRLA 70817
Tara Saxon	Treasurer	15635 Airline Hwy BRLA 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 ____ 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 25th day of October, 2004

Lane Grigsby
Signature of Committee Chairperson

(225) 753-5857
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2004 OCT 25 PM 4:54
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$59,743.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$59,743.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$80,100.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$139,843.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$101,455.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$101,455.00
13. Other Disbursements (Schedule E-4)	$50,200.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$151,655.00

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)	$12,301.70
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$139,843.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$151,655.00
20. Funds on hand at close of reporting period	$489.70

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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
Robert L. Delarosa DDS 9000 Airline Highway Suite 100 Baton Rouge LA	$500.00	09/01/04
Creekstone Builders 4545 Post Oak Place Suite 1000 Houston TX	$1,000.00	09/01/04
Gladys S. Brown 7563 Rienzi Blvd. Baton Rouge LA	$500.00	09/01/04
Christopher L. Whittington, APLC PO Box 3035 Baton Rouge LA	$1,000.00	09/02/04
Stephen M. Breaud 7698 Goodwood Baton Rouge LA	$2,000.00	09/02/04
ISOMAG Corporation 11871 Dunlay Avenue Baton Rouge, LA	$500.00	10/07/04
Liquid Ventures 2561 Citiplace Court Baton Rouge, LA	$243.00	10/07/04
The Shaw Group 4171 Essen Lane Baton Rouge, LA	$50,000.00	10/13/04
Nottingham Construction 13073 Plank Road Baker, LA	$4,000.00	10/13/04

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**
Grigsby Properties PO Box 104 Baton Rouge, LA	$10,000.00	09/17/04
Grigsby Properties PO Box 104 Baton Rouge, LA	$20,100.00	09/20/04
Bobbi Grigsby 19145 W. Muirfield Circle Baton Rouge, LA	$50,000.00	10/13/04

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
LA Aerial Towing	$1,630.00	09/02/04	Advertising
Imperium	$2,000.00	09/02/04	Contract Labor
Baton Rouge Business Report	$475.00	09/02/04	Advertising
Southern Media Opinion Research	$4,900.00	09/02/04	Poll
Julie Koontz	$2,780.00	09/02/04	Contract Labor
Raycom Media	$552.00	09/14/04	Advertising
Pat Bergeron	$4,000.00	09/15/04	Contract Labor
Dave Kemmerly	$625.00	09/14/04	Contract Labor
MRM Leasong	$2,500.00	09/14/04	Refund
Mike Polito	$1,000.00	09/14/04	Refund
Dreamland BBQ	$1,000.00	09/14/04	Refund
Mockler Beverage	$1,000.00	09/14/04	Refund
Julie Koontz	$2,512.50	09/30/04	Contract Labor
Capital City Press	$560.50	10/06/04	Advertising
Dave Kemmerly	$625.00	10/07/04	Contract Labor
Pat Bergeron	$4,000.00	10/13/04	Contract Labor
Compose Digital Design	$4,095.00	10/13/04	Advertising
Gray Marketing & Media	$63,000.00	10/13/04	Media Buy
Ethics Commission	$1,200.00	10/13/04	Fee
George Kennedy	$3,000.00	10/13/04	Contract Labor

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
Bill 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	$20,100.00	09/20/04
Grigsby Properties PO Box 104 Baton Rouge, LA	$30,100.00	10/13/04