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 Louisiana
PO Box 104
Baton Rouge LA 70821

OFFICE USE ONLY

Pre 9/04
40-G
12/13

0406604

2. Date of Primary 9-18-04

This report covers from 10-14-04 through 12-2-04

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
X 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
Steve Stumpf	Treasurer	817 Hickory Ave Harahan LA 70087

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 Saron

b. Daytime Telephone (225) 753-5857

2004 DEC 14 AM 12:59
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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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 13th day of December 2004

Lane Grigsby
Signature of Committee Chairperson

(225) 753-5857
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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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 -
5. Other Receipts (Schedule A-3)	$97.11
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$97.11

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1017.12
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1017.12
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)	$1017.12

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)	$18,670.73
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$97.11
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1017.12
20. Funds on hand at close of reporting period	$17,750.72

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
See attached			
4. Total OTHER RECEIPTS during this reporting period			

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OTHER RECEIPTS	Schedule A-3	
Name & Address	Amount Received	Date Received
Cox Communications 1400 Lake Hearn Drive Atlanta, GA 30319 (credit from media buy)	$97.11	11/23/04

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**
Cingular	$47.12	11/23/04	Cell Phone
Adelle Abney Designs	$345.00	11/23/04	Website Maintenance
David L. Kemmerly	$625.00	11/23/04	Contract Labor