(filed by commit	COMMITT tees that support or oppose one or more ca	EE'S REPOR andidates and/or propositions		tees)
Full Name and Address of Political	Committee		OFFICE USE	ONLY
CAALPAC 11924 Justice Avenue Suite B Baton Rouge, LA 70816			Report Number: 66 Date Filed: 2/9/2004 Report Includes Schedu	
Date of Election This report covers from 12/16/	2003 through <u>12/3</u>	31/2003	Schedule A-1 Schedule A-3 Schedule B Schedule E-4	illes.
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 Annual (future Monthly	election)		
All Committee Officers (including Committee officers) a. Name	nairperson, Treasurer, if any, and any other b. <u>Position</u> c	r committee officers) . <u>Address</u>		
STUART BISHOP RON KNAPP	Chairperson Treasurer	11940 Bricksome Av Suite B Baton Rouge, LA 70 11940 Bricksome Av Suite B Baton Rouge, LA 70	816 renue	
5. Candidates or Propositions the Con a. Name & Address of Candidate/l	nmittee is Supporting or Opposing (use add Description of Proposition	litional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the en	tire ticket of a political party?	Yes No	o If "yes", which party?	
7. a. Name of Person Preparing Repo	JAMES S. BURLAND 5-344-1659			
information and belief, and that no exprequired to be reported by the Louisian	ormation contained in this report and the att benditures have been made nor contribution na Campaign Finance Disclosure Act has be	ns received that have not be		
Stuart Bishop Signature of Commit	dee/Chairperson		225-293-5735 Daytime Telephone	
Ron Knapp Signature of Commit	tee Treasurer, if any		225-293-5735 Daytime Telephone	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,791.72
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,791.72
5. Other Receipts (Schedule A-3)	\$ 1.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,793.26

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 1,600.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,600.00

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)	\$ 25,610.41	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 15,793.26	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,600.00	
20. Funds on hand at close of reporting period	\$ 39,803.67	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS (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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CONCRETE & AGGREGATE ASSN. OF LA INC. 11924 Justice Avenue Ste. B Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/19/2003	\$15,791.72	\$15,791.72
4. SUBTOTAL (this page)	•	\$ 15,791.72	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,791.72	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	: :		
SUBTOTAL (this page) \$ 0.0	00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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
BANK ONE	interest earned	12/28/2003	\$1.54
Baton Rouge, LA 70801			
Total OTHER RECEIPTS during this reporting period			\$ 1.54

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.				
Name and address of lender CONCRETE & AGGREGATE ASSN. OF LA INC. 11924 Justice Avenue Ste. B Baton Rouge, LA 70816	2. a. Date* 1/6/2003 b. Interest rate 4.50 %(a.p.r.) c. Amount borrowed* \$\frac{40.000.00}{40.000.00}\$ d. Balance due \$\frac{40.000.00}{40.000.00}\$ *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	Repayments this per Date (List payments of principal	Principal	Interest	
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

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.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CONCRETE & AGGREGATE ASSN. OF LA INC. 11924 Justice Avenue Ste. B Baton Rouge, LA 70816	12/18/2003	iterest paid on loan	\$ 1,600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,600.00