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

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2. Date of Primary _____

This report covers from 1-1-05 through 12-31-05

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
____ 40th day after general
X 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
L. Lane Grigsby	Chairperson	15635 Airline Hwy BR LA 70817
Tara Saxon	Treasurer	Same as above

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 23rd day of January, 2006.

LGrigsby
Signature of Committee/Chairperson

225-753-5857
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

HAND DELIVERED

Form 202, Rev. 3/98, Page Rev. 6/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	84,014.82
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	84,014.82
5. Other Receipts (Schedule A-3)	4,000.00
6. Loans Received (Schedule B)	12,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	100,514.82

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	34,690.31
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	34,690.31
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	80,014.82
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	114,705.13

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)	15,066.20
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	100,514.82
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	114,705.13
20. Funds on hand at close of reporting period	875.89

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CONTRIBUTIONS RECEIVED	Receipts	Schedule A-1
Name & Address	**Amount Received**	**Date Received**
Business Congress for Louisiana P.O. Box 104 Baton Rouge LA 70821	$4,000.00	06/13/05
Bobbi Grigsby 19145 W. Muirfield Avenue Baton Rouge LA 70810	$50,000.00	06/29/05
Milton Graugnard 21109 Turkey Creek Drive Baton Rouge LA 70817	$30,014.82	06/29/05

OTHER RECEIPTS	Receipts	Schedule A-3
Name & Address	Amount Received	Date Received
Voided Check #1085	$2,000.00	01/12/05
Voided Check #1086	$2,000.00	01/12/05

LOANS RECEIVED	Receipts	Schedule B
Name & Address	Amount Received	Date Received
Kyle Associates 638 Village North Lane Mandeville LA	$12,500.00	01/31/05

EXPENDITURES	Disbursements	Schedule E-1	
Expenditure To	Amount	Date	Reason
Postlethwaite & Netterville	$200.00	01/11/05	Professional Services
Campaign Finance	$100.00	01/11/05	Statement of Organization
Caroline Roemer	$4,000.00	01/12/05	Replacement of lost checks #1085 & #1086
Pat Bergeron	$4,000.00	01/14/05	Contract Labor
Dave Kemmerly	$625.00	01/18/05	Contract Labor
Walsh Web Works	$202.00	01/18/05	Website Maintenance
Walsh Web Works	$300.00	01/18/05	Website Maintenance
Clear Channel Broadcasting	$600.00	01/21/05	Advertising
George Kennedy	$8,500.00	01/31/05	Contract Labor
George Kennedy	$4,000.00	01/31/05	Contract Labor
Secretary of State	$5.00	02/21/05	Corporation Registration Renewal
Whitney National Bank	$12.43	01/31/05	Bank Fee
Whitney National Bank	$12.22	02/28/05	Bank Fee
Whitney National Bank	$10.80	03/31/05	Bank Fee
George Kennedy	$8,000.00	04/13/05	Contract Labor
George Kennedy	$4,000.00	06/13/05	Contract Labor
Whitney National Bank	$5.41	04/30/05	Bank Fee
Whitney National Bank	$5.28	05/31/05	Bank Fee
Whitney National Bank	$7.28	06/30/05	Bank Fee
Whitney National Bank	$18.43	07/31/05	Bank Fee
Whitney National Bank	$12.22	08/31/05	Bank Fee
Whitney National Bank	$8.01	09/30/05	Bank Fee
Whitney National Bank	$11.17	10/31/05	Bank Fee
Whitney National	$11.09	11/30/05	Bank Fee

Bank			
Whitney National Bank	$43.97	12/31/08	Bank Fee

LOAN PAYMENTS	Disbursements	Schedule E-4
Loan Payment to:	**Amount Paid**	**Date Paid**
Cajun Constructors, Inc. P.O. Box 104 Baton Rouge LA 70821	$80,014.82	06/29/05