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

The Business Congress for Louisiana
P.O. Box 104
Baton Rouge LA 70821

OFFICE USE ONLY

PAC
Gen
1/23

0600334

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 BRLA 70817
Stephen F. Stumpf	Treasurer	817 Hickory Ave Harahan LA

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 L. Lane Grigsby

b. Daytime Telephone 225-754-1380

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.

L Grigsby
Signature of Committee Chairperson

225-754-1380
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

HAND DELIVERED

Form 202, Rev. 3/96, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
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)	5,400.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,400.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	13,303.63
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	13,303.63
13. Other Disbursements (Schedule E-4)	4,000.00
14. Loan Repayments Made (Schedule B)	1,100.03
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	18,403.66

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)	17,102.16
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	5,400.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	18,403.66
20. Funds on hand at close of reporting period	4098.50

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

OTHER RECEIPTS	Schedule A-3	
Name & Address	Amount Received	Date Received
Stopped Payment on Check # 2111	$5,400.00	05/02/05

EXPENDITURES	Schedule E-1		
Expenditure To	**Amount**	**Date**	**Reason**
LIDEA	$100.00	01/11/05	Annual Membership – Lane Grigsby
Campaign Finance	$100.00	01/11/05	Statement of Organization
Cingular	$23.69	01/14/05	Cell Phone
Dave Kemmerly	$625.00	01/18/05	Contract Labor
Adelle Abney Designs	$45.00	02/01/05	Website Maintenance
Imperium Group	$5,400.00	04/06/05	Contract Labor
Imperium Group	$5,400.00	05/02/05	Replacement of Check # 2111
Secretary of State	$5.00	05/02/05	Corporation Registration Renewal
Adelle Abney Designs	$45.00	05/04/05	Website Maintenance
Shockey & Associates	$523.30	07/28/05	Legal Services
Shockey & Associates	$587.06	09/30/05	Legal Services
Shockey & Associates	$359.58	09/30/05	Legal Services
Adelle Abney Designs	$45.00	11/07/05	Website Maintenance
Adelle Abney Designs	$45.00	11/07/05	Website Maintenance

DISBURSEMENTS	Other Disbursements	Schedule E-4
Name & Address	Amount	Date
Baton Rouge Next 15635Airline Highway Baton Rouge LA	$4,000.00	06/10/05

LOAN PAYMENTS	Disbursements	Schedule B
Loan Payment to:	**Amount Paid**	**Date Paid**
Cajun Constructors, Inc. P.O. Box 104 Baton Rouge LA 70821	$1,100.03	06/10/05