1. Qualifying Name and Address of Candidate

Lorri A. Burgess
P. O. Box 3716
B.R. LA 70821

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Council District 10

OFFICE USE ONLY

Amendment
Supp 10/60
#201680

201680

3. Date of Primary October 7, 2000

This report covers from 01-01-2001 through 12-31-2001

4. 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
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank
440 Third Street
B.R. LA 70801

7. Full Name and Address of Treasurer

Marva H. Hastings
2131 Duncan Drive
Baton Rouge, LA 70802

8. Name of Person Preparing Report

Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY:
a. Name and address of principal campaign committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

10. 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 15 day of February 2001

Lorri Burgess

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-344-5107
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form R2, Rev. 1/98, Page Rev. 3/00

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2001 FEB 15 AM 10

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4750.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2719.35
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7469.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2719.35
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2719.35

FINANCIAL SUMMARY	Amount
14. 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 election)	2004.84
15. *Plus* total receipts this period (Line 8 above)	7469.35
16. *Less* total disbursements this period (Line 13 above)	2719.35
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	6754.84

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
GEC P.O. Box 84010 B.R. LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/6/01		500.00
Compliance Enviroasystems 1401 Seaboard Drive B.R. LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/7/01		250.00
Acadian Ambulance Employee Political Action Committee P.O. Box 98000, Lafayette LA POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	11/13/01		250.00
PEC 7600 GSRI Ave B.R., LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/7/01		250.00
Lipsey Properties L.L.C. P.O. Box 83280 B.R., LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/8/01		100.00
Taylor, Porter, Brooks & Phillip P.O. Box 2471 B.R. LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/6/01		250.00
Post Architects 12032 Bricksome Ave. B.R., LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/01		300.00
4. SUBTOTAL (this page)		1900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
Gotech 8383 Bluebonnet Blvd B.R., LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/12/02		500.00
Pyburn & Odom, Inc 8178 G.S.R.I. Ave B.R., LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/12/02		500.00
Lindsay, Marcel, Rice 9431 Common St. B.R, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/8/01		250.00
Kenneth Adkins 16325 Centurion Ave B.R., LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/5/01		250.00
Joseph N. Traigle 13 Rue Toulouse B.R. LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/12/01		250.00
Jones Walker United Plaza B.R., LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/7/01		500.00
National Concrete 3154 B. College Dr. B.R., LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/18/01		250.00
4. SUBTOTAL (this page)		2501.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
E. Eric Guirard & Assoc. 1075 Government St. B.R. LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/19/01		100.00
Insituform Technologies 795 South Morrison Blvd Hammond, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/5/01		250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/99, Page Rev. 3/99.

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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Lorri Burgess
P.O. Box 3716
B.R., LA 70821

2. a. Date* 5/02/01 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 2,719.35
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
12/1/01	2,719.35	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Lorri Burgess
P.O. Box 3716
B.R. LA 70821

2. a. Date* 2000-2001 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 1193.62
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.)

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 3114 College Dr. B.R. LA 70808	11/10/01	office Supplies	5.98
Poor Boy Lloyd 201 Florida St. B.R. LA 70801	11/9/01	Luncheon	18.09
Leukemia / Lymphoma	10/15/01	Donation	25.00
3. SUBTOTAL (optional)			49.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

Page _____ of _____ pages.

49.07

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bombay Company 6401 Bluebonnet Blvd B. R., LA 70806	2/23/01	office-shelf	87.20
Eckerd Drug 3384 Government St. B. R. LA 70806	11/7/01	Cards	10.53
Ralph & Kacoos Bluebonnet B. R., LA 70806	11/2/01	Luncheon	265.62
Thomas Grocery Thomas Delpit B. R., LA 70802	11/12/01	Fee	2.20
Albertson Government B. R., LA 70802	11/11/01	Drinks for Fundraiser	~~7.97~~ 24.77
Carco Trophies and Award 6633 Government B. R., LA 70806	11/12/01	Awards for Community	83.11
Fourth District Missionary Baptist Assoc. Prescott B. R. LA 70806	11/12/01	Banquet Ticket	35.00
U.S. Postal Service B. R. LA 70802	10/31/01	postage	34.00
3. SUBTOTAL (optional)			544.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pier I Imports 6757 Bluebonnet Blvd B. R., LA 70806	3/4/01		21.89
United States Postal Service Florida Blvd B.R., LA 70802	3/30/01 2/13/01 2/12/01	postage	74.00 6.00 20.15
Heroman's Government B.R. LA 70808			169.99 59.95
Calendars 7520 Perkins Rd. B.R., LA 70808	2/01/01	Luncheon meeting	29.99
Albertsons College Drive B.R. LA 70808		food Donation	46.50
Kinkos 525 Florida St. B.R. LA	2/12/01 2/13/01	cutting / copies	2.18 2.18
Peregrin's Florist 8883-D Highland B.R., LA	2/23/01 2/23/01	Donation Floral	14.[illegible] 52.88
The Silver Spoon 7733 Jefferson Hwy B.R. LA 70809	2/21/01	Luncheon meeting	32.26
3. SUBTOTAL (optional)			532.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cookie Bouquet 5733 Essen Lane B. R. LA	7/25/01	Donation	29.70
Labels 326 3rd Street B. R. LA	5/3/01 4/4/01 2/14/01	Office Supplies	25.07 10.74 23.54
Copeland's 4957 Essen B. R. LA	5/12/01	Lunch meeting Gift Card-Donation	34.76 25.00
Shenandoah Elementary B. R., LA	4/8/01	Donation Raffle	2.00
Albertsons B. R., LA 70806	4/25/01	Floral - Secretary's Day	17.42
Columbia Lakeside 4700 I-10 Service Rd Metairie, LA 70801	4/12/01	Secretary's Day	19.47
Neely United Methodist Fig Street B. R., LA 70802	4/1/01	Prayer Breakfast Donation	30.00
Advocate P.O.B. 588 B. R. LA 70821	4/9/01	Velox Copies	54.50
3. SUBTOTAL (optional)			272.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 5/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lahl Stationery Co. 326 3rd street B. R., LA 70806	6/6/01 1/5/01	Cards for Senior citizens	10.95 8.70
Personal Preference Inc 800 Remington Blvd Bolingbrook, Ill		Office	349.44
Carco Trophies & Award 6633 Government St B. R. LA 70806	5/31/01	trophy/plaque	54.45
Rash Family Giveaway B. R., LA	6/9/01	Donation - Raffle	1.00
Brewbachers Grill 5580 Government St. B.R., LA 70806	6/1/01	luncheon meeting	18.80
Hobby Lobby College Dr. B. R., LA	6/28/01	Donation for Summer camp	28.11 8.65
Albertsons B. R., LA 70806	6/11/01	Donation for Summer camp	16.03
Heromans Government B. R., LA 70806	6/16/01		33.74
3. SUBTOTAL (optional)			529.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Michaels Store 9616 Airline Hwy B. R. LA 70815	9/28/01 9/29/01 3/31/01	Office Framing office-photo Album	22.88 91.45 5.44
Walgreen Government B. R., LA 70806	9/21/01 7/7/01 7/12/01 7/28/01	office supplies	13.01 30.47 3.80 10.53
Office Depot 3114 College Dr. B. R. LA 70808	9/14/01 3/31/01	office supplies	10.09 37.29
Tony's Deli Plank Road B. R. LA	9/23/01 1-7-01	food for meeting	22.91 21.55
Baker High School Baker, LA	9/21/01	Donation to Beta Club	12.00
Marshalls Airline Hwy B. R. LA	9/21/01	office	11.69
True Independence B. R., LA	9/27/01	Donation	2.00
Latil Stationery Co. 326 Third Street B. R. LA 70802	9/20/01	office supplies	14.21
3. SUBTOTAL (optional)			311.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Michaels 9616 Airline Hwy B.R., LA 70815	10/28/01	Framing	99.02
Original Herman Government St. Baton Rouge, LA	10/2/01		5.45
Eckerd Drug 3384 Government B.R. LA 70806	10/2/01 8/5/01 8/3/01	Stationery office supplies	1.25 3.99 7.87
Family Dollar B.R. LA	10/21/01 11/04/01	office supplies	5.38 13.68
WalMart Perkins B.R. LA 70808	10/19/01	Donation to Sickle Cell	26.03
Piccadilly 3164 Government B.R., LA 70806	8/18/01 8/14/01	Donation Gift Card	20.00 20.00
WalMart Perkins Road B.R., LA 70808	8/11/01	School/office supplies	18.51
Wherehouse Entertainment	8/10/01		19.61
3. SUBTOTAL (optional)			259.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar Tree 9626 Airline Hwy B.R. LA 70815	11/3/01 11/11/01 12/7/01	Door Prizes Christmas Treats for Seniors/Headstart	23.96 20.71 40.29
Bayou Airline Hwy B.R., LA 708	12/9/01	Luncheon meeting	43.38
Star Bethlehem B.C. Julia Street B.R., LA	12/4/01	T-Shirts purchase	40.00
Only A Buck Perkins Rd B.R. LA 70808	12/7/01	Donation Israelite B.C. Seniors/Banquet	29.15
Kinkos 525 Florida St. B.R., LA 70801	11/1/01	Printing	18.53
Michaels Store 9616 Airline Hwy B.R., LA	11/8/01	Album for News articles	4.35
3. SUBTOTAL (optional)			220.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98