CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

0701481

1. Qualifying Name and Address of Candidate

LORRI 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.)

Metro Council
Dist. 10

OFFICE USE ONLY

Dupp 10/00
2/15

3. Date of Primary 10/7/00

This report covers from 1-1-06 through 12-31-06

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)
L Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT If:

_____ Withdrawn
_____ Unopposed
_____ Filed after the election AND all loans and debts paid

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
143 Third St
B.R. LA

7. Full Name and Address of Treasurer

Marra Hastings
2131 Duncan Drive
B.R. LA 70802

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB 15 AM 9:36

9. Name of Person Preparing Report LORRI Burgess

Daytime Telephone 225.344-5107

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 13 day of February, 2007

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

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,900.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,900.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2303.75
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	1710.37
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4014.12

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)	110.40
15. *Plus* total receipts this period (Line 8 above)	3900.00
16. *Less* total disbursements this period (Line 13 above)	4010.12
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	.28

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
Lexington Land Development 6002 Perkins Road, Suite C-2 Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/2006	250.00	
WT And Associates, Inc P.O. Box 44313 Baton Rouge LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/3/2006	250.00	
H.J. Sternberg P.O. Box 98100 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/6/2006	200.00	
Michael B. Songe 3236 Svendson Drive Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/17/2006	250.00	
Goketh, Inc 8383 Bluebonnet Blvd Baton Rouge LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/6/2006	1000.00	
CDM POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/10/2006	500.00	
Chenevert Architects LLC 6767 Perkins Rd Ste 101 Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/10/2006	250.00	
4. SUBTOTAL (this page)			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) _____

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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
CDM POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/24/2006	500.00	
Jones, Walker, Waechter, Poitevent, Carrere, and Denegre, L.L.P. Attorneys at Law POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/27/2006	500.00	
Health Care Options Clinical Services 6659 Sullivan Rd. Greenwell Springs LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/28/2006	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		[illegible]	N/A
5. TOTAL (complete only on last page of this schedule)		[illegible]	N/A

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

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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

2. a. Date* 2004 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1710.37

d. Balance due ..... $ 1710.37

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

Date	Principal	Interest
2004	1710.37	

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

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

Date	Principal	Interest

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)
Welcome to Raising Canes 5520 Gov't St.	01/23/06		5.44
Chilis	1/25/06		10.12
Mike Anderson's Seafood	1/27/06 1/27/06		21.82 21.84
Plucker's Wing Factory 4225 Nicholson Ste. 101	1/30/06		29.86
Louie's Cafe	1/31/06		21.47
Flemings B.R. LA 70808	02/02/06	Reservations	207.48
Watkins Bistreaux Bar 3838 Parkline Drive Baton Rouge LA 70808	2/3/06		20.47
Capital City Grill	2/8/06		21.42
3. SUBTOTAL (optional)			348.10
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)
Lone Star [illegible] Pkwy [illegible]	2/11/06		[illegible].06
Mike Anderson's [illegible]	2/[illegible]/06 4/13/06		23.76 19.51
IHOP 3650 Harding Blvd [illegible]	2/[illegible]		17.00
Calendars	2/15/06		17.99
Churches	4/11/06 4/15/06		8.34 2.71
Pluckers Wing Factory 4225 [illegible]	4/18/06		18.39
Mike Anderson	4/19/06		44.00
Office Depot 2[illegible] Drive [illegible]	4/21/06		5.60
3. SUBTOTAL (optional)			191.36
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)
Andrea Thomas	8/31/06 9/13/06	clerical work	128.00 84.00
La Boys State 800 E. McKinley B.R. LA 70802	5/3/06	Donation	150.00
Student Ambassador to Europe B.R. LA	12/23/06	Donation	40.00
Jr. League B.R. LA	10/20/06	Donation	5.00
Walk on Bistreaux 3838 Burbank B.R. LA	10/1/06	Luncheon	10.62 29.38
Andrea Thomas	12/1/06	Clerical work	108.00
Michael	12/06	office	30.00 26.50
S.U. Quarterback	4/23/05	Donation	2.00
3. SUBTOTAL (optional)			123.00
4. TOTAL (optional - complete only on last page of this schedule)			959.14

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)
Raising Cane's 3315 Highland Rd B.R. LA 70802	4/10/06		9.01
Piccadilly 5474 Essen Lane B.R. LA 70809	4/23/06		26.2[illegible]
Walk-on's Bistreaux & Car 3838 Burbank Drive B.R. LA 70808	4/25/06		30.47
Walgreen's [illegible] Government Street B.R. LA [illegible]	4/26/06		10.87
Pluckie's Wing Factory 4775 Nicholson Ste 101	5/[illegible]/06		22.28
U.S. Postal Services	9/5/06 5/25/06 7/24/06	Paismak/ Business [illegible]	39.00 39.00 39.00
EBR Area Chapter SUQB Club	7/27/06	Luncheon	75.00
CVS Pharmacy 3651 Perkins Rd 9608 Jefferson Hwy B.R. LA	6/7/06 7/29/06		27.08 12.77
3. SUBTOTAL (optional)			291.68
4. TOTAL (optional - complete only on last page of this schedule)			

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