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

Towing & Recovery Professionals of Louisiana PAC, L.L.C. (TRPL PAC)
P.O. Box 46478
Baton Rouge, LA 70895

OFFICE USE ONLY

PAC
Cyn
2/28

0702446

2. Date of Primary _____

This report covers from Jan 1 2006 through Dec 31 2006

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
✓ Annual
____ Monthly
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name: Lucien Burkett
b. Position: Chairperson / Treasurer
c. Address: P.O. Box 46478, Baton Rouge, LA 70895

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 ✓ No If "yes", which party?

7. a. Name of Person Preparing Report: Fran Tigner

b. Daytime Telephone: (225) 664-4484

Fran Tigner

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 28th day of February 2007

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

(225) 664-4484
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$4,210.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$4,210.00
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)	$4,210.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	$4,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$4,000.00
13. Other Disbursements (Schedule E-4)	72.02
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$4,072.02

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)	$ 22.48
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$4210.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$4072.02
20. Funds on hand at close of reporting period	$ 160.46

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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-
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

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.

Form 202, Rev. 3/98, Page Rev. 3/02

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Cotton's Towing & Recovery P.O. Box 18007 Lake Charles, LA 70616 POLITICAL COMMITTEE? ____ YES ✓ NO	9/25/06 5/5/06	$200.00 $250.00	$450.00
Lloyd's Towing Service 835 Aero Dr. Shreveport, LA 71107 POLITICAL COMMITTEE? ____ YES ✓ NO	5/5/06 3/06 6/27/06 7/24/06 8/10/06 9/20/06	$100.00 $50.00 $ 50.00 $ 50.00 $ 50.00 $ 50.00	$800.00
Donaldsonville Glass & Body 415 Division St Donaldsonville, LA 70346 POLITICAL COMMITTEE? ____ YES ✓ NO	3/27/06 7/24/06	$100.00 $100.00	$ 200.00
BJ's Towing 8201 E. St. Bernard Hwy St. Bernard, LA 70085 POLITICAL COMMITTEE? ____ YES ✓ NO	3/28/06	$100.00	$ 100.00
Kerek's Wrecker Service 8353 John LeBlanc Blvd. Sorrento, LA 70778 POLITICAL COMMITTEE? ____ YES ✓ NO	5/4/06	$250.00	$ 250.00
Toney's Auto Repair 79299 Toney Rd Covington, LA 70435 POLITICAL COMMITTEE? ____ YES ✓ NO	5/5/06	$100.00	$ 100.00
Yates & Tubbs 729 E. Madison Bastrop, LA 71220 POLITICAL COMMITTEE? ____ YES ✓ NO	5/5/06	$100.00	$ 100.00
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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 RECEIVED (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.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Varnado & Sons, LLC 2500 Florida Ave. S.W. Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ YES ✓ NO	5/5/06	$250.00	$250.00
Guy's Towing P.O. Box 608816 Lafayette, LA 70596-0816 POLITICAL COMMITTEE? ____ YES ✓ NO	5/9/06	$1,000.00	$1,000.00
Rick's Towing & Recovery 3434 Pinnook Rd Lafayette, LA 70508-3605 POLITICAL COMMITTEE? ____ YES ✓ NO	5/12/06	$250.00	$ 250.00
Bill's Wrecker Service 506 S. Lake Arthur Ave. Jennings, LA 70546 POLITICAL COMMITTEE? ____ YES ✓ NO	5/18/06	$100.00	$ 100.00
Southside Motors & Towing P.O. Box 879 Abbeville, LA 70511 POLITICAL COMMITTEE? ____ YES ✓ NO	5/4/06	$250.00	$ 250.00
Atomic Towing & Recovery, LLC 530 N. Grace St. Lake Charles, LA 70615 POLITICAL COMMITTEE? ____ YES ✓ NO	5/25/06	$160.00	$ 160.00
Ken's Paint & Body 14141 E. Main Cut Off, LA 70345 POLITICAL COMMITTEE? ____ YES ✓ NO	6/21/06 8/9/06	$100.00 $100.00	$ 200.00
4. SUBTOTAL (this page)		$2,210.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 4,210.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Don Cravins Campaign P.O. Box 2330 Opelousas, LA 70570	5/30/06	$500.00
Committee to Elect Dale Sittig P.O. Box 928 Eunice, LA 70535	5/30/06	$1,000.00
Cedric B. Glover for Mayor P.O. Box 3679 Shreveport, LA 71133	6/8/06	$500.00
Senator Sherri Cheek 9973 Mansfield Rd Keithville, LA 71047	9/12/06	$250.00
Committee to Elect William Daniel 17170 Perkins Rd. Baton Rouge, LA 70810	10/11/06	$500.00
James David Cain Campaign P.O. Box 640 Dry Creek, LA 70637	11/6/06	$250.00
Rick Gallot Campaign Fund P.O. Box 1117 Ruston, LA 71273	11/16/06	$250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

Form E02, Rev. 3/05, Page Rev. 7/06

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Eddie Lambert Campaign Committee P.O. Box 88 Gonzales, LA 70737	11/16/06	$ 250.00
Taylor Townsend Campaign Fund 137 Saint Denis Natchitoches, LA 71457	11/16/06	$ 500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$4,000.00

Form 2SE, Rev. 3/98, Page Rev. 3/98

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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
American Gateway Bank	12/31/06	Bank Service Charges	72.02
5. Total OTHER DISBURSEMENTS during this reporting period			72.02

Form 360, Rev. 3/02, Page Rev. 3/02