CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert E. Burgess
P. O. Box 1581
Mansfield, LA 71052

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

District Judge, Div. "A"
42nd Judicial District Court
DeSoto Parish,
Mansfield, LA 71052

OFFICE USE ONLY

10-G 10/8
10/24

0503694

3. Date of Primary 10/4/08

This report covers from 9/15/08 through 10/15/08

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- XX 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn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

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.)

Community Bank of Louisiana
118 Jefferson Street
Mansfield, LA 71052

7. Full Name and Address of Treasurer

Jackie Sebastian
P. O. Box 1581
Mansfield, LA 71052

9. Name of Person Preparing Report Jackie Sebastian

Daytime Telephone 318-872-1366

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 24 day of October, 2008.

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — 318-872-3831 Daytime Telephone

Signature of Treasurer — 318-872-1366 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).

Judge Robert E. Burgess Campaign Committee
P. O. Box 1581
Mansfield, LA 71052

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,550.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,550.00
5. Other Receipts (Schedule A-3)	10.66
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,560.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,953.08
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,953.08

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)	5,553.49
15. *Plus* total receipts this period (Line 8 above)	5,560.66
16. *Less* total disbursements this period (Line 13 above)	10,953.08
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	161.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. 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 -
24. 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 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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
Sam Gregario 7600 Fern Ave., Bldg 700 Shreveport, LA 71105 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	9/17/08	250.00	250.00
Herschel E. Richard, Jr. P. O. Box 22260 Shreveport, LA 71120-2260 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	9/17/08	2,000.00	2,000.00
Florence Dorroh 419 Washington Mansfield, LA 71052 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	9/19/08	50.00	50.00
Mr/Mrs Edmund M. Chaffin P. O. Box 9 Grand Cane, LA 71032 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	9/22/08	50.00	50.00
Denny, Gerhardt & Benson, LLC 1726 Elizabeth Avenue Shreveport, LA 71101 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? na/	9/25/08	250.00	250.00
Hope Calhoun P. O. Box 112 Mansfield, LA 71052 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	9/25/08	2,000.00	2,000.00
Trey Morris 509 Milam Street Shreveport, LA 71101 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	10/1/08	500.00	500.00
4. SUBTOTAL (this page)		5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Linda Whatley 186 Sepulvado Drive Stonewall, LA 71078 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	10/2/08	200.00	200.00
C. Alfred Flanders P. O. Box 1267 Mansfield, LA 71052 POLITICAL COMMITTEE? n/a PARTY COMMITTEE? n/a	10/9/08	250.00	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)		450.00	N/A
5. TOTAL (complete only on last page of this schedule)		5,550.00	N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capitol One for Wal Mart Super Center Mansfield, LA 71052	9/30/08	Merchandise returned for credit	10.66
5. Total OTHER RECEIPTS during this reporting period			10.66

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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)
The Village Restaurant Grand Cane, LA 71032	9/17/08	Meals	29.42
Kenneth Sanders 626 Line Street Mansfield, LA 71052	9/18/08 10/2/08 10/8/08	Sign Placement Sign Placement Sign Removal	300.00 300.00 300.00
Everything Marketing 9151 Youree Drive Shreveport, LA 71115	9/18/08	Brochure & Mailing	4,807.34
Nursie Booker 609 Line Street Mansfield, LA 71052	9/19/08 9/25/08 10/2/08	Sign Placement Sign Placement Sign Placement	200.00 200.00 300.00
The Mansfield Enterprise Adams Street Mansfield, LA 71052	9/19/08 9/24/08	Advertisement Advertisement	235.85 393.35
U. S. Post Office Mansfield, LA 71052	9/19/08	Cert. Mail/Ret. Rect. of 10-P & Spec. Rpt.	6.07
Elease Mitchell 14367 Hwy. 175 Mansfield, LA 71052	9/24/08 10/3/08	Sign Placement Sign Placement	200.00 200.00
Grand Cane Grand Cane, LA 71052	9/26/08	Meal	21.50
3. SUBTOTAL (optional)			7,493.53
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)
Stanley High School Cheerleaders Hwy. 84 Logansport, LA	9/26/08	Cookie Sale	27.00
Robert E. Burgess P. O. Box 1581 Mansfield, LA 71052	9/26/08	Reimburse for AT&T	414.05
Chase for Family Dollar #954 Mansfield, LA 71052	10/2/08	Supplies	15.42
Chase for Premium Graphics 5512 Mitcheldale Houston, TX 77092	10/2/08	Stakes for signs	249.53
Chase for Shell Oil Many, LA 71449	10/2/08	Fuel	47.42
Clements Oil Corp. P. O. Box 826 Mansfield, LA 71052	10/8/08	Fuel	269.65
Ricks Liquor 8218 Hwy 84 West Mansfield, LA 71052	10/9/08	Catering	539.08
Capitol One for Brookshires Fuel Mansfield, LA	10/9/08 10/9/08 10/9/08	Fuel Fuel Fuel	45.32 71.69 63.36
3. SUBTOTAL (optional)			1,742.52
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)
Capitol One for Raceway Bossier City, LA	10/9/08	Fuel	49.16
Capitol One for Lowes Ruston, LA	10/9/08	Supplies	23.80
Capitol One for Schlotzky's Deli Shreveport, LA	10/9/08	Meal	8.66
Capitol One for Raceway Shreveport, LA	10/9/08	Fuel	40.84
Capitol One for SAMS Shreveport, LA	10/9/08	Supplies	95.41
Capitol One for Cantina Laredo Shreveport, LA	10/9/08	Meal	43.99
Capitol One for SAMS Monroe, LA	10/9/08	Supplies	102.18
Capitol One for SAMS Gas Station Monroe, LA	10/9/08	Fuel	68.39
3. SUBTOTAL (optional)			432.43
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)
Capitol One for Rays Pege Monroe, LA	10/9/08	Meal	22.10
Capitol One for Buffalo Wild Wigns Shreveport, LA	10/9/08	Meal	27.16
Capitol One for Wal Mart #323 Mansfield, LA 71052	10/9/08 10/9/08	Supplies Supplies	37.93 25.64
Staci S. Marks Monroe, LA	10/13/08	Party Supplies	138.30
Community Bank of Louisiana Jefferson Street Mansfield, LA 71052	10/13/08	Stop Payment Charge for lost check	20.00
Carol Lea Adams Catering 1461 Smyrna Road Keatchie, LA 71046	10/15/08	Catering	1,013.47
3. SUBTOTAL (optional)			1,284.60
4. TOTAL (optional - complete only on last page of this schedule)			10,953.08

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