

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate LORRI A BURGESS P.O. Box 3716 Baton Rouge, LA 70821		2. Office Sought (Include title of office as well) House of Representative East Baton Rouge 67	OFFICE USE ONLY Report Number: 18880 Date Filed: 2/16/2010 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/20/2007</u> This report covers from <u>1/1/2008</u> through <u>12/31/2008</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 CHASE BANK 235 W. State Street Baton Rouge, LA 70803		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>16th</u> day of <u>February</u> , <u>2010</u> . <u>Lorri A. Burgess</u> <u>225/344-5107</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Marva Hastings</u> <u>225/344-5107</u> 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).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,744.01
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,044.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,823.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,160.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,983.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 2,939.62
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,044.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,983.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 2,744.01
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AWIN MANAGEMENT INC. 18500 N. Allied Way Phoenix, AZ 85050 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$1,000.00	\$0.00
R.W. DAY LLC 4005 Nicholson Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2008	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00</u>

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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.

<p>1. Name and address of lender JAY DIXON 3082 Brandywine Drive Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JERRY SANDERS 1341 Springlake Baton Rouge, LA 70810</p>	<p>2. a. Date* <u>11/19/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>						
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1/9/2008	2500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WILMER BARRETT 3140 Maderia Drive Baton Rouge, LA 70810</p>	<p>2. a. Date* <u>9/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u></p> <p>*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 \$ _____</p>						
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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 KARLA BURGESS 3082 Brandywine Drive Baton Rouge, LA 70807	2. a. Date* <u>9/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>150.00</u> d. Balance due \$ <u>150.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest												
Date	Principal	Interest														
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(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 A BURGESS P.O. Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>8/1/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>2,250.00</u> *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 \$ _____															
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1/9/2008	750.00	0.00														
1/16/2008	1000.00	0.00														
1/29/2008	100.00	0.00														
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(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 A BURGESS P.O. Box 3716 Baton Rouge, LA 70821	2. a. Date* <u>3/4/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,744.01</u> d. Balance due \$ <u>0.00</u> *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 \$ _____															
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Date	Principal	Interest														
5/12/2008	300.00	0.00														
5/23/2008	300.00	0.00														
1/9/2008	150.00	0.00														
8/18/2008	60.00	0.00														
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)															

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)
ACME RESTAURANT 3535 Perkins Road Baton Rouge, LA 70808	10/17/2008	Lunch Meeting	\$ 32.38
ARTS COUNCIL OF GREATER BATON ROUGE	04/23/2008	Donation	\$ 90.00
BALLY'S HOTEL	04/24/2008	Conference	\$ 304.28
BARNES & NOBLE BOOKSTORE 7707 Bluebonnet Blvd Baton Rouge, LA 70810	04/19/2008	Donation	\$ 60.83
BATON ROUGE MPO	03/29/2008	Postage	\$ 91.19
CVS PHARMACY 6514 Highland Road Baton Rouge, LA 70816	05/15/2008	Supplies	\$ 18.92
CAPITAL CITY GRILL RESTAURANT	03/05/2008	Lunch Meeting	\$ 32.00
CHASE BANK 235 W. State Street Baton Rouge, LA 70803	05/28/2008	Bank Service Charges	\$ 25.00
3. SUBTOTAL (optional)			\$654.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK 235 W. State Street Baton Rouge, LA 70803	05/30/2008	Bank Service Charges	\$ 10.00
CHASE BANK 235 W. State Street Baton Rouge, LA 70803	06/02/2008	Bank Service Charges	\$ 12.00
CHASE BANK 235 W. State Street Baton Rouge, LA 70803	06/08/2008	Bank Service Charges	\$ 25.00
CHASE BANK 235 W. State Street Baton Rouge, LA 70803	06/30/2008	Bank Service Charges	\$ 10.00
CHASE BANK 235 W. State Street Baton Rouge, LA 70803	07/31/2008	Bank Service Charges	\$ 10.00
CHILI'S RESTAURANT 2635 College Drive Baton Rouge, LA 70806	01/15/2008	Lunch Meeting	\$ 17.47
CHILI'S RESTAURANT 2635 College Drive Baton Rouge, LA 70806	01/21/2008	Meeting	\$ 12.00
COPELAND'S RESTAURANT ,	01/22/2008	Lunch Meeting	\$ 48.01
3. SUBTOTAL (optional)			\$144.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT-A-CAR ,	01/10/2008	Van Rental	\$ 313.56
ENTERPRISE RENT-A-CAR ,	01/29/2008	Van Rental	\$ 146.11
GRADUATION SUPPLY INC. 6655 Van Gogh Avenue Baton Rouge, LA 70806	02/15/2008	Donation for Graduation Ring	\$ 125.00
GREATER BEULAH BAPTIST CHURCH 955 E. Polk Street Baton Rouge, LA 70807	07/31/2008	Ad	\$ 75.00
HOBBY LOBBY 5805 State Bridge Road Duluth, GA 30097	05/26/2008	Donation	\$ 39.13
LORI'S DANCE STUDIO 5638 Mammoth Drive Baton Rouge, LA 70808	04/12/2008	Ad	\$ 100.00
LOWE'S HOME CENTER 10303 South Mall Drive Baton Rouge, LA 70808	03/18/2008	Supplies	\$ 3.58
PICCIDILLY RESTAURANT 6406 Florida Blvd Baton Rouge, LA 70813	04/02/2008	Lunch Meeting	\$ 12.50
3. SUBTOTAL (optional)			\$814.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCIDILLY RESTAURANT 6406 Florida Blvd Baton Rouge, LA 70813	04/04/2008	Lunch Meeting	\$ 15.23
RALPH & KACOO'S RESTAURANT Baton Rouge, LA 70813	01/24/2008	Meeting	\$ 62.88
UMW ,	01/29/2008	Ad	\$ 100.00
WALK-ON'S RESTAURANT 3838 Burbank Drive Baton Rouge, LA 70808	08/27/2008	Lunch Meeting	\$ 31.56
3. SUBTOTAL (optional)			\$209.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,823.63

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