CANDIDATE'S REPORT

1/12

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

1. Qualifying Name and Address of Candidate
Gordon A Burgess
56337 Alford Richardson Rd.
Loranger LA 70446

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

OFFICE USE ONLY
Ann 1/31
0300534

3. Date of Primary _____

This report covers from 01/01/2002 thru 12/31/2002

4. Type of Report

___ 160th 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
X 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___ Withdrawn ___ Filed after the election AND all loans and debts paid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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

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.

Dated 02/01/2003

Gordon A. Burgess

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

985-748-9211
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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Affiliated Persons / Organizations

Name and Address of Person Preparing Report
David B Danol, CPA
Post Office Box 2726

Hammond LA 70404 2726

Chairperson:

Daytime Telephone (Preparer): 985-542-4448

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Hancock Bank
Post Office Box 4019

Gulfport MS 39502

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
First Community Bank
600 Southwest Railroad Ave

Hammond LA 70401

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	774.31
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	774.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8964.67
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8964.67

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)		53085.91
15. Plus total receipts this period (Line 8 above)	+	774.31
16. Less total disbursements this period (Line 13 above)	-	8964.67
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		44796.55

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, stocks, bonds, etc.)	40000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	40774.31

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)	0.00
22. Contributions from PACs (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, 1988.

SCHEDULE A-3: OTHER RECEIPTS

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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	3. Explanation	4. Amount
Hancock Bank Post Office Box 4019 Gulfport MS 39502	12/01/2002	Interest Income From Certificate of Deposit	774.31

5. SUBTOTAL(optional)	774.31
6. Total OTHER RECEIPTS during this reporting period	774.31

SCHEDULE E-1: GENERAL EXPENDITURES

6 / 12

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)
Amite High School Post Office Box 1489 Amite LA 70422	07/12/2002	Advertisement	50.00
Amite Rotary Club 601 Courtney Dr Amite LA 70422	08/09/2002	Donation	250.00
Amite Skeet Club Post Office Box 1101 Amite LA 70422	08/20/2002	Donation	100.00
Amite Tangi Digest PO Box 696 Amite LA 70422	07/25/2002	Advertisement	70.00
Big Chief Football Guide C/O Tangi 86.6 Hammond LA 70401	08/27/2002	Advertisement	200.00
Boy Scouts of America Post Office Box 66676 Baton Rouge LA 70896-6676	08/03/2002	Donation	250.00
Bruce Harrell & Company, CPAs PO Box 45 Kentwood LA 70444	07/26/2002	Professional Fees - Accountant - Preparation of Annual Report	700.00
Building and Trade Magazine Post Office Box 1527 Baton Rouge LA 70821	04/09/2002	Advertisement	295.00
3. SUBTOTAL (optional - this page)			1950.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gordan A Burgess Post Office Box 215 Amite LA 70422	01/16/2002	Reimbursement of Personal Expenses - Office Supplies/Meals	948.02
Gordan A Burgess Post Office Box 215 Amite LA 70422	05/17/2002	Reimbursement of Expenses - Parade Expenses / Travel	548.14
Gordan A Burgess Post Office Box 215 Amite LA 70422	12/31/2002	Reimbursement / Travel and Office Supplies	565.50
Connins Impressions, Inc. 201 East Oak Street Amite LA 70422	09/23/2002	Advertising - T Shirts for Chili Cook Off	115.10
Florida Parishes Skeet and Gun Association PO Box 1101 Amite LA 70422	07/29/2002	Donation	100.00
Global Wildlife 25329 Highway 40 Folsom LA 70437	04/05/2002	Donation	1000.00
Hammond Black Festival 101 Alabama Street Hammond LA 70401	09/06/2002	Donation	50.00
Hammond Police Department Post Office Box 2728 Hammond LA 70404	11/12/2002	Sponsorship - Policeman's Christmas Ball	175.00
3. SUBTOTAL (optional - this page)			3011.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Hammond Policeman's Ball Post Office Box 2728 Hammond LA 70404-2728	03/28/2002	Donation	200.00
Hancock Bank Post Office Box 4019 Gulfport MS 39502	02/07/2002	Bank Service Charges	36.00
Holy Ghost Catholic Church 505 North Magnolia Hammond LA 70401	01/28/2002	Sponsorship - Love to Cheer Clinic	35.00
Independence High Football Program Post Office Box 10 Independence LA 70443	02/20/2002	Advertising	40.00
John Irion Hammond LA 70401	01/15/2002	Prize Money from Prior Year raffle	100.00
Kentwood High School Athletics 603 Ninth Street Kentwood LA 70444	08/17/2002	Advertisement	150.00
Kentwood Rotary Club Kentwood LA	05/11/2002	Donation	125.00
Kiwanis Club of Amite Amite LA 70448	10/16/2002	Sponsorship / Donation	125.00
3. SUBTOTAL (optional - this page)			811.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Lake Front Basin Foundation Post Office Box 6965 Metairie LA 70009	06/27/2002	Donation	25.00
Lallie Kemp Hospital Foundation Highway 51 North Independence LA 70466	12/04/2002	Donation	80.00
Loranger Boosters Club 19404 Hazel Street Loranger LA 70446	02/22/2002	Donation	100.00
Loranger High School - Football Program 19404 Hazel Street Loranger LA 70446	04/22/2002	Donation	100.00
Loranger High School Athletics 19404 Hazel Street Loranger LA 70446	07/26/2002	Advertisement	100.00
Loranger High School 19404 Hazel Street Loranger LA 70446	04/18/2002	Donation	100.00
Macedonia Baptist Church 810 East Park Ave Hammond LA 70403	01/16/2002	Donation	500.00
Mater Dolorosa School 509 Pine Street Independence LA 70443	02/20/2002	Donation	100.00
3. SUBTOTAL (optional - this page)			1105.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
Terry McCoy Hammond LA 70401	01/15/2002	Prize money from prior year raffle	25.00
Murrell Jewler's 103 SE Central Avenue Amite LA 70422	04/03/2002	Advertising - Gift for Oyster Festival	38.15
Northwood Prep High School 1011 NW Central Ave Amite LA 70422	07/26/2002	Advertisement	50.00
Oak Forest Academy Football Ad 600 Walnut Street Amite LA 70422	06/17/2002	Advertisement	60.00
Oak Forest Academy Football Ad 600 Walnut Street Amite LA 70422	11/10/2002	Donation	100.00
Omicron Beta Sigma Scholarship Fund Post Office Box 93 Baton Rouge LA 70821	04/10/2002	Donation	110.00
Ponchatoula Area Recreation District Post Office Box 1167 Ponchatoula LA 70454	10/24/2002	Donation	100.00
Ponchatoula Kiwanis Club 750 West Pine Street Ponchatoula LA 70454	06/27/2002	Donation	100.00
3. SUBTOTAL (optional - this page)			593.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Ponchatoula Recreation District Post Office Box 1167 Ponchatoula LA 70454	10/24/2002	Donation	125.00
SLU Development Foundation 1501 University Drive Hammond LA 70401	04/10/2002	Donation	70.00
Scott Perrilloux - Campaign for DA 800 West Thomas Street Hammond LA 70401	04/03/2002	Donation / Contribution	200.00
Southeast Spouse Abuse Program Post Office Box 1946 Hammond LA 70404	11/12/2002	Donation	120.00
Southeastern Athletic Department 1600 University Drive Hammond LA 70401	11/12/2002	Donation	175.00
St Thomas Aquinas High School 1 St Thomas Drive Hammond LA 70401	09/09/2002	Advertisement	60.00
Tangipahoa Council on Aging Amite LA 70442	04/22/2002	Donation	100.00
Tangipahoa Spring Festivals 29807 West Babin Road Hammond LA 70403	04/03/2002	Donation	200.00
3. SUBTOTAL (optional - this page)			1050.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Tim Gideon Campaign Fund 575 E Pine Ponchatoula LA 70454	12/04/2002	Donation / Contribution	100.00
Trahona's IGA Food Store 302 South First Street Amite LA 70422	03/23/2002	Food Items for Chile Cook Off	47.76
US Postmaster 200 NW Railroad Ave Hammond LA 70401	10/01/2002	Postage	76.00
Alexander Waller Hammond LA 70401	01/15/2002	Prize money from prior year raffle	50.00
Zachary Taylor Parkway Association Post Office Box 46036 Baton Rouge LA 70895-6036	01/15/2002	Dues	200.00

3. SUBTOTAL (optional - this page)	473.76
4. TOTAL (optional - complete only on last page of this schedule)	8594.67