CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Gerald L. Averett Jr.
51319 Averett Road
Loranger LA 70446

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Assessor
Tangipahoa
120A

OFFICE USE ONLY
30-P 10/03
9/4
0305049

3. Date of Primary 10/04/2003

This report covers from 05/28/2003 thru 08/25/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ 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___ Withdrawn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 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 08/28/2003.

Gerald L. Averett Jr.

Gerald L. Averett Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-878-6094
Daytime Telephone

Self
Signature of Treasurer

Daytime Telephone

Form 101 REV 3/98 R&F REV 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution Am South Bank Hammond LA 70401 Chairperson:	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
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Margie K. Averett 21322 Hwy 40 Loranger LA 70446 Chairperson:	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
Daytime Telephone (Preparer): 985-878-9803	Rel of Aff. Org. to Comm:
Name and Address of Treasurer Gerald L. Averett Jr. 51319 Averett Road Loranger LA 70446 Chairperson:	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
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Hancock Bank Loranger LA 70446 Chairperson:	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
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200.00
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)	200.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	18000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	18200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13973.00
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)	13973.00

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 18200.00
16. Less total disbursements this period (Line 13 above)	- 13973.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	4227.00

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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-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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Fundament Buck, LLC 4009 Lake Trial Drive Kenner LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/22/2003	200.00	200.00

4. SUBTOTAL (this page)	200.00	N/A
5. TOTAL (complete only on last page of this schedule)	200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
Hancock Bank
Loranger LA 70446

2.
a. Date* 06/06/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3000.00
d. Balance due $ 3000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Hancock Bank
Loranger LA 70446

2.
a. Date* 08/21/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gerald L. Averett Jr.
51319 Averett Road
Loranger LA 70446

2.
a. Date* 05/28/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Gerald L. Averett Jr.
51319 Averett Road
Loranger LA 70446

2.
a. Date* 07/02/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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
	0.00	0.00

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)
Amite Tangi Digest P.O. Box 698 Amite LA 70422	07/22/2003	Ads	40.00
Amite Tangi Digest P.O. Box 698 Amite LA 70422	08/04/2003	Ads	40.00
Bayou Sportsman P.O. Box 100 Livingston LA 70754	08/04/2003	Signs & Caps	600.00
Bayou Sportsman P.O. Box 100 Livingston LA 70754	08/12/2003	Signs & Caps	498.00
Bayou Sportsman P.O. Box 100 Livingston LA 70754	08/13/2003	Signs & Caps	407.00
Bayou Sportsman P.O. Box 100 Livingston LA 70754	07/02/2003	Signs	2735.00
Bayou Sportsman P.O. Box 100 Livingston LA 70754	07/15/2003	Caps	195.00
Bayou Sportsman P.O. Box 100 Livingston LA 70754	08/05/2003	Caps, Signs, & T-Shirts	704.00
3. SUBTOTAL (optional - this page)			5219.00
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)
Bedico Community Center Ponchatoula LA 70454	08/07/2003	Donation	150.00
City Of Hammond 108 North Cherry St. Hammond LA 70401	08/19/2003	Deposit to install signs	200.00
Clerk Of Court Court House Building Bay Street Amite LA 70422	08/19/2003	Qualifying fee	450.00
Daily Star 725 S. Morrison Blvd. Hammond LA 70403	07/29/2003	Ads	90.00
Episode P.O. Box 1018 Natalbany LA 70451	08/04/2003	Ads	800.00
Independence Middle School 145 Second St. Independence LA 70443	08/18/2003	Donation	50.00
Kennedy Signs 100 East Chestnut St. Amite LA 70422	08/04/2003	Signs	1457.00
Kennedy Signs 100 East Chestnut St. Amite LA 70422	08/08/2003	Signs	1402.00
3. SUBTOTAL (optional - this page)			4399.00
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)
National Pen Corp. Dept. 274501 P.O. Box 55000 Detroit MI 48255-2745	08/13/2003	Pens	563.00
National Pen Corp. Dept. 274501 P.O. Box 55000 Detroit MI 48255-2745	08/20/2003	Pens	563.00
Speedway Printing 1408 West Thomas St. Hammond LA 70401	06/05/2003	Push Cards	272.00
Speedway Printing 1408 West Thomas St. Hammond LA 70401	08/08/2003	Push cards	1054.00
Speedway Printing 1408 West Thomas St. Hammond LA 70401	08/08/2003	Push cards	687.00
WFPR Northshore Broadcasting 200 East Thomas Hammond LA 70401	07/21/2003	Ads	1216.00

3. SUBTOTAL (optional - this page)	4355.00
4. TOTAL (optional - complete only on last page of this schedule)	13973.00