

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 522.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,022.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,121.58
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)	\$ 5,121.58

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>	\$ 27,447.77
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,022.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,121.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,348.69

Form 102. Rev. 3/98. Page Rev. 3/98

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.)	\$ 0.00
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)	
JERRY WALLEY PO Box 552 Tallulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

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)
AMITE TANGI DIGEST PO Box 698 Amite, LA 70422	07/29/2009	Refund of Overpayment on Account	\$522.50
5. Total OTHER RECEIPTS during this reporting period			\$ 522.50

Form 102, Rev. 3/98, Page Rev. 3/98

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 GORDON BURGESS P.O. Box 1102 Amite, LA 70422	2. a. Date* <u>11/16/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; 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					
(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)
AMITE CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	01/16/2009	Donation	\$ 75.00
AMITE CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	09/10/2009	Donation	\$ 100.00
AMITE KIWANIS CLUB PO Box 355 Amite, LA 70422	07/09/2009	Donation	\$ 100.00
AMITE OYSTER BOARD City Hall Amite, LA 70422	02/18/2009	Donation	\$ 20.00
AMITE ROTARY CLUB 601 Courtney Dr Amite, LA 70422	04/16/2009	Donation	\$ 100.00
AMITE ROTARY CLUB 601 Courtney Dr Amite, LA 70422	10/09/2009	Donation	\$ 140.00
AMITE TANGI DIGEST PO Box 698 Amite, LA 70422	06/18/2009	Don't Drink and Drive Advertisement	\$ 25.00
AMITE TANGI DIGEST PO Box 698 Amite, LA 70422	10/09/2009	Sponsorship Advertisement - High School Football	\$ 110.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GORDON BURGESS PO Box 1102 Amite, LA 70422	04/25/2009	Reimburse: Amite Sign Company - 54.50 Red Rocket-282.61 Campaign Expense - Oyster Festiv	\$ 347.11
GORDON BURGESS PO Box 1102 Amite, LA 70422	08/05/2009	Reimburse for Pizza's for Back to School Function for Tangi Parish School System	\$ 100.00
GORDON BURGESS P.O. Box 1102 Amite, LA 70422	10/09/2009	Reimburse for Pizza for Back to School Bash 100.00 Amite Sign Company Parade Banner 40.00	\$ 140.00
GORDON BURGESS P.O. Box 1102 Amite, LA 70422	12/10/2009	Reimburse for Parade Throws 192.57	\$ 192.57
CHRISTIAN COMMUNITY NETWORK PO Box 99 Natalbany, LA 70422	04/28/2009	Donation	\$ 100.00
DAVID DANIEL CPA PO Box 2726 Hammond, LA 70404	02/16/2009	Report Preparation - Accounting Fees	\$ 400.00
DOMINOES PIZZA Premier Shopping Plaza Hammond, LA 70401	03/16/2009	Donate Pizza's for Tangi Parish School Function	\$ 100.00
HAMMOND CHAMBER OF COMMERCE Northwest Railroad Ave Hammond, LA 70401	06/10/2009	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,479.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HAMMOND CHAMBER OF COMMERCE Northwest Railroad Ave Hammond, LA 70401	11/13/2009	Christmas Parade Registration	\$ 50.00
HAMMOND DAILY STAR Morrison Blvd Hammond, LA 70403	12/17/2009	High School Football Advertisement	\$ 125.75
HAMMOND FRATERNAL ORDER OF POLICE Hammond Police Department Hammond, LA 70401	09/10/2009	Donation	\$ 125.00
HAMMOND ROTARY CLUB PO Box 1486 Hammond, LA 70404	02/26/2009	Donation	\$ 100.00
HAMMOND ROTARY CLUB PO Box 1486 Hammond, LA 70404	09/22/2009	Donation	\$ 60.00
JAMES COX PRODUCTIONS 49453 Star Hill Drive Hammond, LA 70404	09/03/2009	Contribution towards Parish Information Package	\$ 50.00
JEWELL SUMNER HIGH SCHOOL Jewell Sumner Road Kentwood, LA 70444	02/26/2009	Donation	\$ 100.00
JOHN SCHRODER CAMPAIGN PO Box 778 Covington, LA 70809	02/18/2009	Campaign Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$710.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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)
KENTWOOD ROTARY CLUB P O Box 5 Kentwood, LA 70444	04/10/2009	Donation	\$ 125.00
KNIGHTS OF COLUMBUS Columbus Drive Amite, LA 70422	04/16/2009	Donation	\$ 98.00
KNIGHTS OF COLUMBUS Columbus Drive Amite, LA 70422	10/08/2009	Donation	\$ 98.00
LA UNION OF POLICE PO Box 80001 Baton Rouge, LA 70808	02/18/2009	Donation	\$ 20.00
LAKE PONCHATRAIN BASIN FOUNDATION PO Box 6965 Metairie, LA 70009	01/16/2009	Donation	\$ 100.00
LANNY MURRELL JEWELER 103 SE Central Avenue Amite, LA 70422	04/10/2009	Donation for Share of Purchase for Amite Oyster Festival Pendants	\$ 54.75
OAK FOREST ACADEMY Oak Forest Lane Amite, LA 70441	01/21/2009	Baseball Sponsorship	\$ 100.00
OPTIONS INC. 19362 W Shelton Road Hammond, LA 70401	05/04/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$695.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PONCHATOULA CHAMBER PO Box 306 Ponchatoula, LA 70454	01/16/2009	Donation	\$ 90.00
PONCHATOULA HIGH SCHOOL BASEBALL PO Box 1420 Ponchatoula, LA 70454	01/16/2009	Donation	\$ 100.00
PONCHATOULA HURRICANES GIRLS BB CLUB PO Box 1800 Ponchatoula, LA 70422	03/11/2009	Donation	\$ 100.00
PONCHATOULA KIWANIS CLUB 760 West Pine Street Ponchatoula, LA 70454	07/09/2009	Donaton	\$ 100.00
PONCHATOULA KIWANIS CLUB 760 West Pine Street Ponchatoula, LA 70454	07/23/2009	Donation	\$ 100.00
PONCHATOULA ROTARY CLUB PO Box 1008 Ponchatoula, LA 70422	09/10/2009	Donation	\$ 100.00
SOUTHEASTERN ATHLECTIC ASSOCIATION University Drive Hammond, LA 70401	08/17/2009	Donation	\$ 150.00
SOUTHEASTERN LA UNIVERISTY DEVELOP FOUNDATION University Drive Hammond, LA 70403	08/17/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$990.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST THOMAS AQUINAS HIGH SCHOOL 1 St Thomas Drive Hammond, LA 70401	05/20/2009	Donaton - Golf Tournament Sponsorship	\$ 100.00
TANGIPAHOA PARISH CONVENTION CENTER 13143 Wardline Road Hammond, LA 70401	12/09/2009	Payment for Portion of Travel Expenses for Promotion of Tangipahoa Parish	\$ 237.40
US POSTMASTER 200 NW Railroad Ave Hammond, LA 70401	04/16/2009	Postage Stamps	\$ 94.00
US POSTMASTER 200 NW Railroad Ave Hammond, LA 70401	10/09/2009	Postage Stamps	\$ 44.00
WAL-MART Wal Mart Drive Amite, LA 70422	08/05/2009	Contribution for Back to School Supplies Give Away Program for Poor and Needy	\$ 100.00
3. SUBTOTAL (optional)			\$575.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,121.58

Form 102. Rev. 3/98. Page Rev. 3/98