

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate GORDON BURGESS 56337 Alford Richardson Road Loranger, LA 70466		2. Office Sought (Include title of office as well) Parish President Tangipahoa Parish	OFFICE USE ONLY Report Number: 30670 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>10/22/2011</u> This report covers from <u>10/31/2011</u> through <u>12/31/2011</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 Withdrawn 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 FIRST AMERICAN BANK 1800 SW Railroad Ave. Hammond, LA 70403		7. Full Name and Address of Treasurer DUANE SHAFER 18069 Ashton Drive Hammond, LA 70403	
9. Name of Person Preparing Report DAVID B DANEL CPA Daytime Telephone 985-429-1040			
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>15th</u> day of <u>February</u> , <u>2012</u> . <u>Gordon A. Burgess</u> <u>985-748-3211</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Duane Shafer</u> <u>985-345-4774</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)	\$ 1,000.00
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)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 1,000.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,174.50
10. Other Disbursements (Schedule E-2)	\$ 140.63
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,315.13

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>	\$ 31,069.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,000.67
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,315.13
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,755.25

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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.)	\$ 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)	
I.B.E.W. LOCAL UNION NO 995 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$500.00	\$500.00
JERRY WILEY PO Box 552 Tallulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	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 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)
CITY OF AMITE 212 East Oak Street Amite, LA 70422	12/23/2011	Refund of Deposit - City of Amite	\$36.20
CITY OF AMITE 212 East Oak Street Amite, LA 70422	12/23/2011	Refund of Deposit - Sign Permit	\$100.00
ENTERY 411 Pride Drive Hammond, LA 70401	12/23/2011	Refund of Rent Deposit - Amite Office	\$209.70
FIRST AMERICAN BANK 1800 SW Railroad Ave Hammond, LA 70403	10/31/2011	To Record Voided Checks	\$226.37
KENTWOOD LIONS CLUB Kentwood, LA	12/23/2011	Refund of Deposit for Kentwood Campaign Office	\$150.00
PONCHATOULA PARTY IN THE PITS PO Box 306 Ponchatoula, LA 70454	12/23/2011	Voided Check Returned	\$150.00
SIGN WORLD 11314 Tuttle Rd. Hammond, LA	10/31/2011	To Reverse a duplicate payment to Sign World.	\$128.40
5. Total OTHER RECEIPTS during this reporting period			\$ 1,000.67

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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 GORDON A BURGESS 56337 Alford Richardson Rd. Loranger, LA 70466</p>	<p>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></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 GORDON A BURGESS 56337 Alford Richardson Rd. Loranger, LA 70466 Liability: \$ 20000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </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.)						
<p>1. Name and address of lender GORDON BURGESS 56337 Alford Richardson Road Loranger, LA 70466</p>	<p>2. a. Date* <u>9/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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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(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.)						
<p>1. Name and address of lender FIRST AMERICAN BANK 1800 SW Railroad Ave Hammond, LA 70403</p>	<p>2. a. Date* <u>10/20/2011</u> b. Interest rate <u>3.30</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,050.00</u> d. Balance due \$ <u>25,050.00</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 \$ <u>25,050.00</u></p>						
<p>3. Endorsers/Guarantors GORDON BURGESS 56337 Alford Richardson Road Loranger, LA 70466</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </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 TANGI DIGEST PO Box 698 Amite, LA 70422	11/08/2011	Thank you Advertisement	\$ 171.20
CONNIES IMPRESSIONS INC. 201 East Oak Street Amite, LA 70422	11/05/2011	Vote Today Signs	\$ 214.00
DAVID B DANIEL CPA Post Office Box 2726 Hammond, LA 70404-2726	12/21/2011	Accounting Expense	\$ 300.00
DUNN PRINTING 119 East Oak Street Amite, LA 70422	11/05/2011	Office Supplies	\$ 66.98
ENTERGY PO Box 8108 Baton Rouge, LA 70891	11/03/2011	Electric Expense	\$ 54.38
CLINT GALIANO 64278 Alford Lane Amite, LA 70422	11/05/2011	Fuel Reimbursement - Parades/Festivals	\$ 72.00
HAMMOND CHAMBER OF COMMERCE Northwest Railroad Ave Hammond, LA 70401	11/21/2011	Hammond Christmas Parade Registration Fee	\$ 75.00
HAMMOND DAILY STAR Morrison Blvd Hammond, LA 70403	11/05/2011	Advertising Expense	\$ 269.00
3. SUBTOTAL (optional)			\$1,222.56
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)
INNOVATIVE ADVERTISING INC 403 North Columbia Street Covington, LA 70433	11/05/2011	Advertising Expense	\$ 1,182.58
OAK FORREST ACADEMY Amite, LA	11/05/2011	Donation	\$ 100.00
QUALITY INN & CONFERENCE CENTER 2000 S. Morrison Blvd. Hammond, LA	11/10/2011	Rental/Food for Campaign Worker Thank You Party	\$ 3,500.00
GORDON TRAYLOR SIGNS 11314 Tuttle Rd. Hammond, LA	10/31/2011	Production and Rental of Sign W. Thomas St.	\$ 90.00
KELLY WELLS 208 Alexander Drive Hammond, LA 70401	11/05/2011	Reimburse Out of Pocket Expenses - Food/Rallies	\$ 84.26
SIGN WORLD 11314 Tuttle Rd. Hammond, LA	11/05/2011	Banners and Decals	\$ 995.10
3. SUBTOTAL (optional)			\$5,951.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,174.50

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	10/31/2011	Check Order.	\$ 34.23
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	10/31/2011	Check Order.	\$ 101.40
FIRST AMERICAN BANK 1800 SW Railroad Ave Hammond, LA 70403	10/31/2011	Bank Charge Back Fee.	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 140.63

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