CANDIDATE'S REPORT

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

12004452

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
LARRY P. BERGERON 307 BRASHEAR AVE. MORGAN CITY, LA 70380	MAYOR OF MORGAN CITY, ST. MARY, LA.	11/12 30 P 10/9 RTF 5/14

3. Date of Primary NOVEMBER 6, 2012

This report covers from 1-1-2012 through 10-9-2012

4. Type of Report:

- ____ 180th 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
- ____ 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- ____ Withdrawn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

SCANNED OCT 12 2012 By: [signature]

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 campaign funds.)	7. Full Name and Address of Treasurer
MIDSOUTH BANK P.O. Box 3295 MORGAN CITY, LA 70381	

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report LARRY P BERGERON

Daytime Telephone 985-384-2672

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.

This 9 day of OCTOBER, 2012

[signature] 985-384-2672

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

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).

SCANNED OCT 10 2012 By: [signature]

Form 1[illegible], Rev. 1/[illegible], Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,950.00
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of $25 *or less*	NONE
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	NONE
6. Loans Received (Schedule B)	9254.00
7. Loan Repayments Received (Schedule D)	NONE
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,204.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,484.75
10. Other Disbursements (Schedule E-2)	NONE
11. Loan Repayments Made (Schedule B)	NONE
12. Funds Loaned (Schedule D)	NONE
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,484.75

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)	444.37
15. *Plus* total receipts this period (Line 8 above)	18,204.00
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	NONE
18. Funds on hand at close of reporting period	4163.62

Form 102, Rev. 2/98, Page Rev. 3/98

OCT-9-2012 22:37 FROM:DARREN BERGERON 8657020386 TO:12253817271 P.3/19
Fax From StreamCenter
Page 3 of 8

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 a. Date(s)	b. Amount(s)	3. Total this Election
Brenda Cloutier 104 Eton Circle Lafayette, La. 70608-7119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/12	1,000.00	1,000.00
Dr. Bob Blereau 3020 Lake Palourde Dr. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/29/12	500.00	500.00
Paul + Marie Vella 1007 Poplar St. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/29/12	100.00	100.00
David Barouse P.O Box 2767 Morgan City, La 70381 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/29/12	100.00	100.00
Cedric LaFleur 1918 Elm St. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/29/12	750.00	750.00
La Fleur Dairy P.O Drawer 3299 Morgan City, La 70381 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/29/12	750.00	750.00
Carroll Bertaut 40 Chennault Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/11/12	300.00	300.00
4. SUBTOTAL (this page)		3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
Melvin Bourgeois 3101 Lake Palourde Dr. Morgan City, La. 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/11/12	250.00	250.00
Design Technologies, Inc. 530 Third St. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/25/12	150.00	150.00
James + Yanning Firmin 512 Third St. Morgan City, La. 70381 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/25/12	150.00	150.00
Knobloch Professional Svc. 514 S. Everett Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/2/12	200.00	200.00
Janice C. LeBlanc 518 Fairview Dr. Berwick, La. 70342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/2/12	200.00	200.00
Brent + Rose Bergeron 601 Second St. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/2/12	250.00	250.00
Marine Applications 601 Second St. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/2/12	250.00	250.00
4. SUBTOTAL (this page)		1,450	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
Dr. Rene Dunlap 7719 Hwy 182 E. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-1-12	350.00	350.00
A. J. Cannata P.O. Box 1136 Morgan City, La. 70381 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/1/12	250.00	250.00
Twin City Funeral Home 123 St. Denis St. Natchitoches, La 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/12	500.00	500.00
Janet Courtney 3211 Vine Dr. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/12	500.00	500.00
Raleigh Cox 15582 Summerwood Ave Baton Rouge, La 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/12	500.00	500.00
Rusty Clouter 104 Eaton Circle Lafayette, La. 70508-7114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/10/12	1,000.00	1,000.00
Emmet Sellers 328 Field St. Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/10/12	100.00	100.00
4. SUBTOTAL (this page)		3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 2/98, Form Rev. 2/98

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 a. Date(s)	b. Amount(s)	3. Total this Election
Earl Kirk Jr. P.O Box 1100 Amelia, La 70340 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/20/12	500.00	500.00
Maxwell Crochet 3021 Roderick Morgan City, La 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/20/12	300.00	300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		800.00	N/A
5. TOTAL (complete only on last page of this schedule)		$950.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
SAMS HARMA, LA.	1-9-12	SAMER DRINKING WATER FOR AARP MEAL	51.37
JOY FELLOWSHIP MORGAN CITY, LA 70380	1-18-12	DONATION WHILE ATTENDING CHURCH SERVICE	20.00
CHAMBER OF COMMERCE MORGAN CITY, LA 70380	1-13-12	BANQUET ATTENDANCE	100.00
AMERICAN LEGION POST 242 PATTERSON	1-23-12	OPEN HOUSE FOR VETERANS	100.00
WALMART MORGAN CITY, LA 70380	2-10-12	DRINKING WATER FOR AARP MEAL	68.08
SAM'S CLUB	2-16-12	DRINKING WATER FOR AARP MEAL	64.77
CASTRANO'S DELI MORGAN CITY, LA 70380	2-24-12	GIFT CERTIFICATES FOR CLAS AUCTION	100.00
LAMAR ADVERTISING	3-3-12	BILLBOARD	1005.00
3. SUBTOTAL (optional)			1509.22
4. TOTAL (optional – complete only on last page of this schedule)			

Form 100, Rev. 6/08, Page Rev. 3/09

Fax From StreamCenter
OCT-9-2012 22:39 FROM:DARREN BERGERON 9857080036 TO:12253817271 P.8/19
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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)
PAC SPECIALTIES MORGAN CITY, LA 70380	3-12-12	LABELS FOR BOTTLED WATER	137.46
LATIN CORNER MORGAN CITY LA. 70380	3-16-12	GIFT CERTIFICATES CONS AUCTION	100.00
MAYDN'S MARKET MORGAN CITY, LA 70380	3-20-12	GIFT CERTIFICATES CONS AUCTION	100.00
CENTRAL CATHOLIC HIGH SCHOOL MORGAN CITY, LA. 70380	3-20-12	SPONSOR FOR AUCTION	200.00
PLUS SIGNS MORGAN CITY, LA. 70380	3-21-12	METALIC SIGNS	192.99
SKIPPERS FOR SPORTS MORGAN CITY, LA 70380	3-21-12	SHIRTS	54.13
PARK CHAPEL METHODIST MORGAN CITY, LA 70380	4-6-12	DONATION AT SERVICE	100.00
WALMART MORGAN CITY, LA. 70380	4-9-12	PARTY WATER	25.79
3. SUBTOTAL (optional)			910.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2005, Page Rev. 2009

Fax From StreamCenter
OCT-9-2012 22:40 FROM:DARREN BERGERON 9857020356 TO:12252381221 P.9/19
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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)
SKIPPERS FOR SHIRTS MORGAN CITY, LA 70380	4-9-12	SHIRTS	603.24
COMMUNITY ACTION AGENCY FRANKLIN, LA	4-10-12	SPONSORSHIP	40.00
CAFE JO-JO'S MORGAN CITY, LA 70380	4-17-12	SPONSORSHIP AD THOSE IN MY POLITICAL SHIRTS	126.72
PRO LIFE ALLIANCE	4-21-12	PRO LIFE SPONSOR	160.00
DELTA PRINTING MORGAN CITY, LA 70380	4-24-12	BUMPER STICKERS	265.54
DOBICH BUSINESS CARDS MORGAN CITY LA 70380	4-26-12	POLITICAL FANS	751.87
CAFE JO-JOS MORGAN CITY, LA 70380	4-27-12	POLITICAL SHIRT WEARERS	116.40
HELPING HEARTS MORGAN CITY, LA 70380	4-27-12	HELP WITH FUNERAL EXPENSES	100.00
3. SUBTOTAL (optional)			2103.57
4. TOTAL (optional - complete only on last page of this schedule)			

Fax From StreemCenter Page 3 of 12
OCT-9-2012 22:41 FROM:DARREN BERGERON 9857060096 TO:12253817171 P.10/19

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)
RELAY FOR LIFE MORGAN CITY LA 70380	4-28-12	SPONSORSHIP	160.00
U.S. POSTMASTER MORGAN CITY LA 70380	5-3-12	POSTAGE STAMPS	90.00
SKIPPERS FOR SPORTS M.C. LA 70380	5-4-12	SHIRTS	229.10
SKIPPERS FOR SPORTS	5-7-12	KOOSIES	303.24
CAFE JO-JOS	5-11-12	POLITICAL SHIRT WEARERS	231.76
CANNATAS SUPER MKT MORGAN CITY LA 70380	5-15-12	WATER FOR DARP	16.35
L+H PRINTING M.C. LA 70380	5-15-12	ENVELOPES & LETTER HEADS	27292
GULFLAND OFFICE M.C. LA 70380	5-17-12	INK CART.	32.47
3. SUBTOTAL (optional)			1275.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 410, Rev. 3/10, Form Rev. 2/10

OCT-9-2012 22:41 FROM:DARREN BERGERON 9857020386 TO:12253817271 P.11/19
Fax From StreamCenter Page 4 of 12

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)
KELLY SUMRAL MC LA 70820	5-18-12	COMPUTER HELPER	200.00
KBZE MC. LA. 70388	5-18-12	BASEBALL AD	100.00
L+H PRINTING MC LA	5-31-12	POLITICAL CARDS	346.56
SAMS HOUMA, LA	6-2-12	AARP WATER	43.18
CENTRAL CATHOLIC HIGH SCH MC LA 70380	6-10-12	PROGRAM BOOK ~~[illegible]~~ SPONSORSHIP	125.00
CHAMBER OF COMMERCE	6-10-12	SPONSOR	20.00
GULFLAND OFFICE SUPPLY MC. LA. 70380	6-12-12	COMPUTER INK	59.54
MORGAN CITY HIGH SCHOOL	6-12-12	PROGRAM BOOK AD	150.00
3. SUBTOTAL (optional)			1044.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2005, Page Rev. [illegible]

Fax From Stream Center
OCT-9-2012 22:41 FROM:DARREN BERGERON 9257020386 TO:12552381721 P.12/19
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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)
CHAMBER OF COMMERCE M.C. LA. 70380	6-12-12	AWARDS BANQUET SPONSOR	100.00
SAMS HOUMA, LA	7-11-12	ART WATER	43.18
LA. SECT. OF STATE BATON ROUGE, LA	7-9-12	VOTERS ROLL	85.68
C C HS M.C. LA 70380	7-12-12	GOLF TOURNAMENT SPONSOR	125.00
AMERICAN HYSTAGMUS NETWORK ANNUAL GOLF CLASSIC	7-12-12	SPONSOR	100.00
MT PILGRIM BAPTIST CHURCH M.C. LA 70380	7-22-12	CHURCH SERVICE	100.00
MT. PILGRIM BAPTIST CHURCH	7-22-12	SPONSOR	40.00
CHILDRENS THEATER M.C., LA. 70380	7-22-12	SPONSOR	50.00
3. SUBTOTAL (optional)			643.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1998, Page Rev. 2000

Fax From StreamCenter OCT-9-2012 22:42 FROM:DARREN BERGERON 9857020386 TO:12253817271 P.13/19 Page 6 of 12

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)
CORNERSTONE MINISTRIES M.C., LA 70380	7-22-12	CHURCH SPONSOR	100.00
TRINITY EPISCOPAL CHURCH	7-30-12	CHURCH SPONSOR	100.00
JOE'S BOOTS M.C., LA 70380	7-31-12	SHIRTS	73.43
AMERICAN HEART ASSN M.C., LA 70380	8-6-12	SPONSOR	100.00
COMMUNITY CONCERT ASSN M.C., LA 70380	8-6-12	TICKETS	90.00
LA SHRIMP & PETROLEUM FESTIVAL	8-6-12	FLOAT FEE	500.00
DISCOUNT MUGS	8-8-12	MUGS FOR PARADE THROWS	1475.00
LA SHRIMP & PETROLEUM FESTIVAL	8-9-12	SPONSORSHIP OF STAGE	1000.00
3. SUBTOTAL (optional)			3438.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2000, Page Rev. 2000

OCT-9-2012 22:42 FROM:DARREN BERGERON 9857020386 TO:12253817271 P.14/19
Fax From StreamCenter Page 7 of 12

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)
MID SOUTH BANK M.C. LA. 70380	8-13-12	CASHIERS CHECK FOR QUALIFYING FOR OFFICE	150.00
CARDINAL LUMBER PATTERSON, LA	8-22-12	STAPLES FOR ASSEMBLY OF SIGNS	53.46
JOES BOOTS M.C. LA. 70380	8-22-12	SHIRTS	38.88
ST MARY SHRINERS M.C. LA. 70380	8-22-12	SPONSORSHIP	100.00
K.Q.K.I M.C. LA 70380	8-24-12	SPONSORSHIP ADS	500.00
HOME DEPOT HOUMA, LA	8-22-12	SIGN LUMBER	226.70
PHARR CHAPEL METHODIST M.C. LA	8-26-12	SPONSOR COMMUNITY MEAL	100.00
KERRY CHENIER M.C. LA 70380	8-27-12	COMPUTER REPAIR	20.00
3. SUBTOTAL (optional)			1189.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/99, Page Rev. 2/99

Fax From StreamCenter OCT-9-2012 22:42 FROM:DARREN BERGERON 9657020386 TO:12253817271 P.15/19 Page 8 of 12

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)
CHAMBER OF COMMERCE M.C. LA.	9-4-12	SENATORS BREAKFAST	15.00
L+H PRINTING	9-4-12	MORE CARDS	733.19
KBZE	9-4-12	POLITICAL ADS	200.00
WALGREENS M.C. LA.	9-4-12	AARP WATER	6.47
WALGREENS	9-5-12	AARP WATER	9.06
WALGREENS	9-10-12	AARP WATER	27.19
CHAMBER OF COMMERCE	9-12-12	GOLF TOURNAMENT SPONSOR	130.00
U.S. POSTMASTER	9-12-12	POSTAGE STAMPS	90.00
3. SUBTOTAL (optional)			1210.91
4. TOTAL (optional - complete only on last page of this schedule)			

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OCT-9-2012 22:43 FROM:DARREN BERGERON 9857020386 TO:12253817271 P.16/19
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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)
NAU LIFE TABERNALLE M.C., LA. 70380	9-16-12	SPONSOR	100.00
WALMART	9-17-12	AARP WATER	49.46
WALMART	9-17-12	AARP WATER	19.41
MORNING GLORY MINISTRIES M.C., LA. 70380	9-23-12	SPONSOR	50.00
IMMANUEL BAPTIST M.C. LA 70380	9-30-12	SPONSOR	100.00
ROUSES MORGAN CITY, LA. 70381	9-27-12	SPONSOR GREAT CHAMBER OF COMM. GOLF TOURNAMENT	61.00
KBZE M.C. LA	10-4-12	POLITICAL ADS	400.00
MAHON'S MARKET	10-4-12	GIFT CERTIFICATES FOR "HOODSTOCK"	100.00
3. SUBTOTAL (optional)			880.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2005, Page Rev. 2006

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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)
SAMS BATON ROUGE, LA	10-8-12	AARP WATER	29.30
ADPG LLC BERWICK, LA	10-9-12	SET UP FACEBOOK PAGE	250.00
3. SUBTOTAL (optional)			279.30
4. TOTAL (optional - complete only on last page of this schedule)			14,484.75

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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

LARRY P BERGERON
307 BRYSHEAR AVE
MORGAN CITY, LA 70380

2. a. Date* 2-2-12 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 9254.00

d. Balance due ..... $ 9254.00

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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