CANDIDATE'S REPORT

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

12005727

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 10.9 11/27

3. Date of Primary NOVEMBER 6, 2012

This report covers from 10-18-12 through 11-26-12

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____ Withdrawn
____ 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, 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	

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 27 day of NOVEMBER, 2012

Larry P. Bergeron
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-384-2672
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	($ 400.00)
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-$ 400.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$ 9000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 8,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3414.07
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)	$ 3,414.07

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)	3,539.94
15. *Plus* total receipts this period (Line 8 above)	8,600.00
16. *Less* total disbursements this period (Line 13 above)	3,414.07
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	8,725.87

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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
NOTE: THIS CONTRIBUTION WAS REPORTED ON BOTH PREVIOUS REPORTS POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
CREDIT EARL KING JR. P.O. BOX 1100 AMELIA, LA. 70340 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-12	$500	($500) CREDIT
ROGER LINER 526 ½ FRANKLIN ST. MORGAN CITY, LA 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-12	100	100
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		-$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		-$400.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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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

SCOTT JAMES BERGERON
700 REED RD.
SMYRNA, GA.

2. a. Date* 11-2-12 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1,000.00

*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

PERSONAL

(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
11-27-12	$ 1,000.00	-0-

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

1. Name and address of lender

LARRY P. BERGERON
307 BRASHEAR AVE.
MORGAN CITY, LA. 70380

2. a. Date* 10-31-12 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 8000.00

d. Balance due ..... $ 8000.00

*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

PERSONAL

(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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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)
THE DAILY REVIEW P.O. Box 948 MORGAN CITY, LA. 70381	10-30-12	POLITICAL ADS	$919.80
G&J LAND & MARINE P.O. Box 649 MORGAN CITY, LA. 70381 MEAT PATTIES	11-2-12	MEAT PATTIES	147.83
SAMS CLUB 2174 MARTIN LUTHER KING BLVD. HOUMA, LA. 70360	11-2-12	SUPPLIES FOR AFTER ELECTION PARTY	559.12
SUBWAY SANDWICHES 6439 HWY 90 E MORGAN CITY, LA. 70380	11-6-12	SANDWICH TRAYS FOR WORKERS	389.75
CANNATAS FAMILY MARKET 6010 HWY 182 E MORGAN CITY, LA. 70380	11-6-12	SUPPLIES FOR AFTER ELECTION PARTY	99.94
ROUSES FRESH MARKET 8402 HWY 182 W MORGAN CITY, LA. 70380	11-5-12	SUPPLIES FOR AFTER ELECTION PARTY	51.34
CANNATAS FAMILY MARKET 6010 HWY 182 E MORGAN CITY, LA. 70380	11-5-12	SUPPLIES	135.19
WAL-MART 973 HWY 9 E MORGAN CITY, LA. 70380	11-4-12	SUPPLIES	797.75
3. SUBTOTAL (optional)			3100.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the 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. Expenditure Info Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY REVIEW P.O. Box 948 MORGAN CITY, LA 70381	11-13-12	THANK YOU LETTER	151.20
ACADEMY SPORTS 1777 M L K BLVD HORMA, LA.	11-12-12	SPONSOR WATER FOR AARP MEETING	19.46
PHARR CHAPEL METHODIST 517 FEDERAL AVE MORGAN CITY, LA 70380	11-17-12	SPONSOR MEAL (THANKSGIVING) FOR COMMUNITY	100.00
ROUSES FRESH MARKET 8402 HWY 182 W MORGAN CITY, LA 70380	11-6-12	SUPPLIES FOR AFTER ELECTION PARTY	42.69
3. SUBTOTAL (optional)			313.35
4. TOTAL (optional - complete only on last page of this schedule)			3414.87

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