CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Roger Bergeron
549 Sixth St.
Port Allen, LA
70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor - City of Port Allen, LA

OFFICE USE ONLY

11/12

10-9
11/28

12005845

3. Date of Primary: GENERAL: 12-8-12

This report covers from 10-29-12 through 11-27-12

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.)

American Gateway
P.O. Box 500
Port Allen LA 70767

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report: Self

Daytime Telephone: (225) 343-8380

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 27th day of November 2012

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

(225) 343-8380
Daytime Telephone

n/a
Signature of Treasurer

n/a
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)	1,150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,150.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1306.33
10. Other Disbursements (Schedule E-2)	–
11. Loan Repayments Made (Schedule B)	–
12. Funds Loaned (Schedule D)	–
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1306.33

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) 3752.21 (255) 1,400 o/s loan	2752.21
15. *Plus* total receipts this period (Line 8 above)	1150.00
16. *Less* total disbursements this period (Line 13 above)	1306.33
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2595.88

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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
C. Scott Willoughby 693 Ave. B Port Allen, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-9-12	150.00	150.00
Gulf Supply & Cleaning LLC 6501 Hwy. 1 South Raceland, LA. 70719 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-21-12	500.00	500.00
Sun Electric Dist., LLC P.O. Box 149 Addis, LA 70710 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-21-12	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1150.00	N/A
5. TOTAL (complete only on last page of this schedule)		1150.00	N/A

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

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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

J. ROGER BERGERON
547 Sixth St.
Port Allen, LA

2. a. Date* 9-17-11 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

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

(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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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)
Tonya Harmason c/o Mothers Against Crime & Guns Port Allen LA	10-29-12	Gift Certificate - Halloween Fraction	50.00
Randy Gildrer New Roads, LA	11-1-12	Campaign Meal	119.17
Hubbers Supermkt Port Allen, LA	11-6-12	Election Night - Food & Beverages	165.26
The Brusly Sign Co. Brusly, LA	11-8-12	Yard Signs	440.91
Westside Journal Port Allen, LA	11-13-12	Print AD	157.50
West Baton Rouge Parish Council Port Allen, LA	11-13-12	Donation - Toy Drive	$100.00
Troschaia Printing Inc. 23725 Eden St. Plaquemine, LA.	11-21-12	Voter Ballot Flyers	103.55
U.S. Post Office Port Allen, LA	11-21-12	Postage	169.94
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1306.33

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