CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Roger Bergeron
547 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
40.9
1/17

13000584

3. Date of Primary General 12-8-12

This report covers from 11-22-12 through 1-7-13

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____ Withdrawn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

N/A

8. 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 17th day of January 2013

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

343-8380
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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)	1,600.00
2. In-kind Contributions (Schedule A-2)	94.05
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1694.05
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,694.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2624.27
10. Other Disbursements (Schedule E-2)	1,100.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,724.27

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) $3595.88 less $1,000 o/s loan	2595.88
15. *Plus* total receipts this period (Line 8 above)	1694.05
16. *Less* total disbursements this period (Line 13 above)	3724.27
17. *Less* in-kind contributions (Line 2 above)	94.05
18. Funds on hand at close of reporting period	471.61

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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
MAJOR THIBAUT 2004 FALSE RIVER DR. NEW ROADS, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-29-12	1,000.00	1,000.00
DON BIHM EQUIP. CO. P.O. BOX 2355 ST. FRANCISVILLE, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-7-12	500.00	500.00
KENNETH BARBIER 650 PIKE ST. PORT ALLEN, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-7-12	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) 1,600.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Taylor Sabradet Port Allen, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Dorrange Election Nite Party	11-23-12	94.05	94.05
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 94.05

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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

Roger Bergeron
547 Sixth St.
Pont 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)
Guy's BBQ Port Allen, LA	11-24-12	Catering - Campaign Rally	190.59
Albertson's Baton Rouge, LA	11-24-12	Refreshments - Campaign Rally & Election Night	530.00
Westside Journal Port Allen, LA	11-28-12	Political Adv.	257.50
Office Depot Baton Rouge, LA	12-3-12	Office Supplies	125.10
Westside Journal Port Allen, LA	12-3-12	Political Adv.	325.00
K of C Game Room 410 Hughes Market Port Allen, LA	12-3-12	Refreshments - Campaign Rally 11-23-12	154.20
Trolinger Printing 23725 Eden St. Plaquemine, LA	12-6-12	Printing - Political Flyers	195.16
U.S. Postal Service Port Allen, LA	12-6-12	Postage Flyers	188.65
3. SUBTOTAL (optional)			1709.20
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 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 BRUSH SIGN CO 3760 EMILY DR. P.A., LA	12-7-12	SIGNAGE	272.50
KFC GAME ROOM 679 NO. JEFFERSON P.A., LA	12-7-12	CAMPAIGN MEETING	50.00
KIRBY ANDERSON, SR. PORT ALLEN, LA	12-11-12	DONATION - ANNUAL TOY DRIVE	150.00
RANDY GUIDROZ NEW ROADS, LA	12-13-12	FOOD - ELECTION NITE PARTY	58.57
TROY STERLING PORT ALLEN, LA	12-13-12	CLEAN UP ELECTION NITE PARTY	80.00
~~KENNETH BACHER PORT ALLEN, LA~~	~~12-20-12~~	~~REFUND CONTRIBUTION~~	[redacted]
SECRETARY OF STATE C/O AMERICAN EXPRESS CREDIT CARD CO.	1/7/13	(2) VOTER REGISTRATION DATA DISKS	104.00
3. SUBTOTAL (optional)			715.07
4. TOTAL (optional - complete only on last page of this schedule)			2,624.27

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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)
Kenneth Barbier 650 5th St. Portallen, LA	12-27-12	Return Contribution	100.00
Mason Thibaut 2004 Twin River Dr. New Roads, LA	12-31-12	Return Contribution	1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,100.00

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