

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

L. VERNON BOURGEOIS JR.
305 Raywood Drive
Houma, LA 70360

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

Sheriff
Terrebonne Parish/Houma

OFFICE USE ONLY

Report Number: 31634

Date Filed: 6/20/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 4/16/2011 through 9/12/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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 campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 20th day of June, 2012.

L. Vernon Bourgeois Jr.

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

985-876-2500

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
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 +33)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,708.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,708.84

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)	\$ 152,267.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,708.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 117,258.26

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

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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
TURN RIGHT TOOLS LLC P. O. Box 28 Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2011	\$700.00	\$0.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
HTV 10 1202 St. Charles Street Houma, LA 70360	06/14/2011	advertisement for basketball and football programs (air time)	\$ 10,000.00
L.S.U. BAYOU BENGAL BOOSTER CLUB 1054 West Tunnel Blvd. Houma, LA 70360	09/01/2011	Membership dues	\$ 25.00
ANNUNZIATA CATHOLIC CHURCH 2011 Acadian Drive Houma, LA 70363	05/11/2011	donation	\$ 100.00
MACDONELL CHILDREN'S HOUSE 8326 Main Street Houma, LA 70360	04/26/2011	Donation	\$ 200.00
ELLENDAL E COUNTRY CLUB P. O. Box 22 Houma, LA 70361	05/19/2011	Tee-box sponsorship for golf tournament Crawfish Scramble	\$ 100.00
ELLENDAL E COUNTRY CLUB P. O. Box 22 Houma, LA 70361	06/14/2011	additional expenses for Sheriff L. Vernon Bourgeois Jr. golf tournament	\$ 1,692.55
ELLENDAL E COUNTRY CLUB P. O. Box 22 Houma, LA 70361	09/09/2011	Invoice for Sheriff Bourgeois golf tournament expenses	\$ 991.68
LARRY DOUCET MEMORIAL FUND Houma, LA 70360	04/26/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$13,359.23
4. TOTAL (optional - 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)
HOUMA ELITE 43 Kirkglan Loop Houma, LA 70363	07/06/2011	Donation for national tournament	\$ 500.00
BAYOU GRACE GOLF BENEFIT c/o Thornton Strategies LLC P. O. Box 3648 Houma, LA 70361	07/06/2011	golf team sponsor	\$ 500.00
INTERNATIONAL GRAND ISLE TARPON RODEO P. O. Box 23774 Jefferson, LA 70183	07/30/2011	Tarpon Rodeo Auction/Donation	\$ 500.00
ST. GREGORY (K.C. HOME) 441 Sixth Street Houma, LA 70360	08/18/2011	Donation	\$ 100.00
SACRED HEART CATHOLIC CHURCH 1111 Highway 55 Montegut, LA 70377	04/21/2011	donation	\$ 100.00
MIKE HOLCOMB CAMPAIGN FUND 204 Denning Drive Houma, LA 70360	08/12/2011	Donation	\$ 250.00
UNITED HOUMAS NATION , LA	04/18/2011	Donation for fund raiser benefit	\$ 62.41
HOUMA-TERREBONNE HOUSING AUTHORITY 7491 Park Avenue Houma, LA 70364	07/07/2011	Donation.	\$ 200.00
3. SUBTOTAL (optional)			\$2,212.41
4. TOTAL (optional - 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)
GRAND ISLE TARPON RODEO P. O. Box 25 Des Allemands, LA 70030	05/13/2011	Sponsorship Donation	\$ 2,500.00
NAME IT GOLF INC. 7629 NW 57th Street Tamarac, FL 33321	04/28/2011	Golf tees for Golf Tournament (L.S.U. Bayou Bengal Club)	\$ 705.99
HOUMA JR. HIGH SCHOOL 315 St. Charles Street Houma, LA 70360	05/27/2011	Advertisement for school program	\$ 30.00
MIKE KNAPS CAMPAIGN FUND 2209 Debra Drive Baker, LA 70714	09/06/2011	Donation to Campaign Fund for Mike Knaps Re-election for Baker Chief	\$ 1,000.00
H. L. BOURGEOIS HIGH SCHOOL #1 Reservation Court Gray, LA 70359	06/14/2011	golf tournament donation	\$ 200.00
SOUTH LA. BANK P. O. Box 1718 Houma, LA 70361	05/03/2011	Monthly debit card fee	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	06/28/2011	Monthly debit card fee	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	07/26/2011	Monthly Debit Card fee	\$ 1.00
3. SUBTOTAL (optional)			\$4,438.99
4. TOTAL (optional - 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)
SOUTH LOUISIANA BANK P.O. Box 1718 Houma, LA 70361	08/23/2011	Monthly debt card fee	\$ 1.00
ST. LUCY CATHOLIC CHURCH 1214 Aycock Street Houma, LA 70360	07/13/2011	Donation to gospel choir.	\$ 500.00
LOUISIANA MEDAL OF HONOR CEREMONY P. O. Box 3133 Baton Rouge, LA 70821	08/08/2011	Donation	\$ 100.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	05/09/2011	Annoucements (being safe throughout prom activities)	\$ 920.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	05/16/2011	Announcement Advertisements	\$ 280.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	07/08/2011	Announcements - boating safety hurricane	\$ 2,800.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	08/03/2011	Advertisement for boating safety	\$ 1,240.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	09/09/2011	Boating safety advertisement.	\$ 280.00
3. SUBTOTAL (optional)			\$6,121.00
4. TOTAL (optional - 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)
N.A.A.C.P. Houma-Terrebonne Chapter Houma, LA 70360	08/02/2011	Banquet Donation/Sponsor	\$ 2,000.00
SPRINT NEXTEL P. O. Box 4181 Carol Stream, IL 60197-4181	05/03/2011	Monthly campaign phone bill	\$ 113.94
SPRINT NEXTEL P. O. Box 4181 Carol Stream, IL 60197-4181	09/09/2011	Monthly Campaign phone bill	\$ 114.17
SPECIAL OLYMPICS LA. LAW ENFORCEMENT Torch Run 1000 East Morris Avenue Hammond, LA 70403	05/16/2011	Sponsorship in Special Olympics Torch Run	\$ 60.00
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Blvd. Suite 5 Marrero, LA 70072	08/10/2011	Donation	\$ 250.00
PEABODY'S PROMOTIONS 18274 Muddy Creek Road Prairieville, LA 70769-5651	04/26/2011	Camo caps for executive club members and supporters	\$ 1,891.60
HOUMA ROTARY CLUB P. O. Box 811 Houma, LA 70361-0811	07/06/2011	quarterly dues	\$ 165.00
SCIA P. O. Box 2143 Houma, LA 70361	05/13/2011	Sponsorship Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,594.71
4. TOTAL (optional - 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)
SCIA P. O. Box 2143 Houma, LA 70361	07/26/2011	T-Box Sponsor	\$ 100.00
ACADEMY SPORTS STORE 1777 Martin Luther King Blvd. Houma, LA 70360	07/25/2011	Donation for Fuzz Bait Fishing Rodeo	\$ 50.00
AMERICAN SPRING WATER 128 Business Court Houma, LA 70360	04/25/2011	Water for Bayou Region Expo	\$ 75.00
SPRINT P. O. Box 4181 Carol Stream, IL 60197-4181	06/03/2011	Campaign monthly phone bill	\$ 114.29
SPRINT P. O. Box 4181 Carol Stream, IL 60197-4181	07/08/2011	Monthly campaign phone bill	\$ 114.29
SPRINT P. O. Box 4181 Carol Stream, IL 60197-4181	08/02/2011	Campaign phone invoice	\$ 114.17
NICHOLLS STATE UNIVERSITY P. O. Box 2032 Thibodaux, LA 70310	05/26/2011	Seafood Extravaganza and Auction donation	\$ 300.00
NICHOLLS STATE UNIVERSITY P. O. Box 3032 Thibodaux, LA 70310	05/31/2011	Donation - Nicholls Colonel Club	\$ 1,240.00
3. SUBTOTAL (optional)			\$2,107.75
4. TOTAL (optional - 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)
ROUSES SUPERMARKET No. 4 Store 9465 West Park Avenue Houma, LA 70363	05/06/2011	food and supplies for 5K Excellence Run benefit	\$ 666.88
ROUSES SUPERMARKET No. 15 Store 1410 St.Charles Houma, LA 70360	05/07/2011	additional food items for 5K Excellence Run benefit	\$ 74.88
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	06/14/2011	membership dues	\$ 125.00
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	07/26/2011	Golf team/Donation	\$ 500.00
DEBBIE'S TROPHIES 5789 West Main Street Houma, LA 70360	09/07/2011	Plaque for N.A.A.C.P. banquet	\$ 58.00
WALMART 1633 Martin Luther King Blvd. Houma, LA 70360	07/06/2011	Purchase of items for retirement party for deputy.	\$ 49.99
KREWE OF TERREANIANS 200 S. LaCarpe Circle Suite A Houma, LA 70360	07/26/2011	Raffle Ticket donation	\$ 100.00
FRIENDS OF THE NRA 1246 Bayou Blue Road Houma, LA 70364	07/07/2011	Sponsor table for banquet.	\$ 300.00
3. SUBTOTAL (optional)			\$1,874.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,708.84

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