

# 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: 35176

Date Filed: 2/14/2013

Report Includes Schedules:  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 14th day of February, 2013.

L. Vernon Bourgeois Jr.

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

985-876-6563

Daytime Telephone

L. Vernon Bourgeois Jr.

Signature of Treasurer

985-876-6563

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,617.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,617.79

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)	\$ 104,094.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,617.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 83,476.84

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 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)
AMERICAN LEGION POST 11 214 St. Mary Hwy Thibodaux, LA 70301	07/26/2012	Donation	\$ 100.00
LSU BAYOU BENGAL BOOSTER CLUB 1054 W. Tunnel Blvd Houma, LA 70360	03/13/2012	T-Box Sponsor	\$ 100.00
JEFF BOSS 4950 Essen Lane Baton Rouge, LA 70809	06/04/2012	Golf Tournament Donation	\$ 1,100.00
CAJUN MEAT MARKET 216 Mystic Blvd Houma, LA 70360	11/20/2012	Donation of food for dinner at LSU Athletic Department	\$ 963.18
AMERICAN CANCER SOCIETY 614 Barrow Street Houma, LA 70360	05/09/2012	Donation	\$ 400.00
SAM'S CLUB Martin Luther King Blvd. Houma, LA 70360	03/14/2012	Donation of food for legislative supper	\$ 85.22
CAJUN CORVETTE CLUB 339 Hawthorne Dr Houma, LA 70360	01/25/2012	Donation	\$ 500.00
CAJUN CORVETTE CLUB 339 Hawthorne Dr Houma, LA 70360	09/26/2012	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,748.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERREBONNE COUNCIL ON AGING 995 W. Tunnel Blvd. Houma, LA 70360	01/30/2012	Donation	\$ 20.00
ELLENDAL E COUNTRY CLUB P. O. Box 22 Houma, LA 70361	06/04/2012	Golf Tournament Donation	\$ 300.00
LARRY DOUCET MEMORIAL FUND  Houma, LA	05/14/2012	Golf Tournament Donation	\$ 300.00
CYSTIC FIBROSIS FOUNDATIOIN 4621 W. Napoleon Avenue #207 Metairie, LA 70001	03/18/2012	Donation	\$ 200.00
CYSTIC FIBROSIS FOUNDATION 4621 W. Napoleon Avenue #207 Metairie, LA 70001	03/18/2012	Donation	\$ 820.00
TERREBONNE H. S. 7318 Main Street Houma, LA 70360	12/05/2012	Donation	\$ 100.00
VANDERBILT HIGH SCHOOL 209 South Hollywood Road Houma, LA 70360	05/14/2012	Golf Tournament Donation	\$ 700.00
BAYOU JR. WOMEN'S CLUB  Thibodaux, LA 70301	01/25/2012	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$2,470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE P. O. Drawer N Morgan City, LA 70380	01/20/2012	Advertisement	\$ 200.00
MIKE KNAPS CAMPAIGN 2209 Debra Dr. Baker, LA 70714	02/16/2012	Donation	\$ 500.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	01/24/2012	Visa Charge	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	02/28/2012	Visa Charge	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	03/27/2012	Visa Charge	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	04/24/2012	Visa Charge	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	05/22/2012	Visa Charge	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	06/26/2012	Visa Charge	\$ 1.00
3. SUBTOTAL (optional)			\$706.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	07/24/2012	Bank fee	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	07/25/2012	Bank charge for checks	\$ 24.26
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	08/28/2012	monthly bank charge for debit card	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	09/25/2012	monthly bank charge for debit card	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	10/23/2012	monthly bank charge for debit card	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	11/27/2012	monthly bank charge for debit card	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	12/24/2012	monthly bank charge for debit card	\$ 1.00
RONALD MCDONALD HOUSE 4403 Canal Street New Orleans, LA 70119	10/13/2012	Donation	\$ 755.00
3. SUBTOTAL (optional)			\$785.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNBURST MEDIA - LOUISISNA P. O. Box 2068 Houma, LA 70361	01/06/2012	T. V. Ads	\$ 2,700.00
N.A.A.C.P. Houma-Terrebonne Chapter Houma, LA 70360	10/10/2012	Donation	\$ 2,000.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	04/25/2012	Donation	\$ 680.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	08/11/2012	Donation	\$ 2,300.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	08/11/2012	Donation	\$ 2,000.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	11/08/2012	Donation	\$ 500.00
MARY QUEEN OF PEACE 1501 W. Causeway Approach Mandeville, LA 70471	03/31/2012	Donation	\$ 500.00
HOUMA ROTARY CLUB p. o. Box 811 Houma, LA 70361	01/06/2012	Dues	\$ 165.00
3. SUBTOTAL (optional)			\$10,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA ROTARY CLUB P. O. Box 811 Houma, LA 70361	04/10/2012	Dues	\$ 247.20
HOUMA ROTARY CLUB P. O. Box 811 Houma, LA 70361	08/08/2012	Dues	\$ 165.00
SPAHRS 1400 W. Tunnel Blvd. Houma, LA 70360	03/27/2012	Campaign committee meeting	\$ 91.66
ST. MICHAEL'S SCHOOL 1522 Chippewa St. New Orleans, LA	04/11/2012	Donation	\$ 70.00
ST. MICHAEL'S SCHOOL 1522 Chippewa St. New Orleans, LA	04/12/2012	Donation	\$ 130.00
SUNRISE ROTARY P.O. Box 1968 Houma, LA	09/24/2012	Donation	\$ 660.00
ROUSES SUPERMARKET 5818 Main Street Houma, LA 70360	03/12/2012	Donation of food for legislative supper	\$ 25.35
ROUSES SUPERMARKET 5818 Main Street Houma, LA 70360	03/13/2012	Donation of food for legislative supper	\$ 60.61
3. SUBTOTAL (optional)			\$1,449.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMRKET 5818 Main Street Houma, LA 70360	04/04/2012	Bayou Black Fire Station Supper Donation	\$ 331.31
SHRINE TEMPLE P. O. Box 712 Destrehan, LA 70047	02/21/2012	2012 Dues	\$ 82.00
UNITED WAY FOR SOUTH LOUISIANA 7910 Main Street Suite 460 Houma, LA 70360	01/06/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$613.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,617.79

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