

# 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:** 38814

**Date Filed:** 2/5/2014

**Report Includes Schedules:**  
Schedule E-1

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

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                       X  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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 5th day of February, 2014.

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)	\$ 10,987.00
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)	\$ 10,987.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 83,476.84
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,987.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 72,489.84

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## 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.

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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)
JEFF BOSS 3045 12 OAKS AVE Baton Rouge, LA 70820	05/18/2013	DONATION FOR GOLF TOURNAMENT	\$ 800.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	05/03/2013	DONATION	\$ 400.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	05/03/2013	DONATION	\$ 325.00
KBZE P. O. Drawer 1560 Morgan City, LA 70381	01/07/2013	ADVERTISEMENT	\$ 200.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	01/22/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	02/26/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	03/26/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	04/23/2013	VISA CHARGE	\$ 1.00
3. SUBTOTAL (optional)			\$1,729.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	05/28/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	06/25/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	07/23/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	08/27/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	09/24/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	10/22/2013	VISA CHARGE	\$ 1.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	11/21/2013	VISA CHARGES FROM 1/27/09 12/28/10 AND 4/26/11 THAT WERE NOT ACCOUNTED FOR	\$ 3.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	11/26/2013	VISA CHARGE	\$ 1.00
3. SUBTOTAL (optional)			\$10.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	12/06/2013	VISA CHARGE	\$ 1.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	02/09/2013	DONATION	\$ 680.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	04/18/2013	DONATION	\$ 1,500.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	04/19/2013	DONATION	\$ 3,000.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	04/19/2013	DONATION	\$ 330.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	05/15/2013	DONATION	\$ 900.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	05/30/2013	DONATION	\$ 1,290.00
NICHOLL'S STATE P.O. Box 2032 Thibodaux, LA 70301	11/16/2013	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$8,201.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA ROTARY CLUB P. O. Box 811 Houma, LA 70361-0811	01/09/2013	DUES	\$ 165.00
SUNRISE ROTARY CLUB P. O. Box 1968 Houma, LA 70361	10/11/2013	DONATION	\$ 600.00
STAPLES SPORTING GOODS 824 KEPLER ST GRETNA, LA 70053	01/07/2013	GRANDE ISLE TARPON RODEO AWARD DONATION	\$ 200.00
JERUSALEM SHRINE P. O. Box 712 Destrehan, LA 70047-0712	05/20/2013	DUES	\$ 82.00
3. SUBTOTAL (optional)			\$1,047.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,987.00

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