

# 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: 62355

Date Filed: 2/6/2017

Report Includes Schedules:  
Schedule E-1

## 3. Date of Election

This report covers from 1/1/2016 through 12/31/2016

## 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Withdrawn       Filed after the election AND all loans and debts paid  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 6th day of February, 2017.

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)	\$ 14,437.00
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)	\$ 14,437.00

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>	\$ 47,407.84
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>	\$ 14,437.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,970.84

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)
JAMES AITKENS FOUNDATION 120 WOLF PKWY HOUMA, LA 70360	11/27/2016	DONATION	\$ 500.00
NICHOLLS ALUMNI FEDERATION P.O.BOX 2074 THIBODAUX, LA 70301	05/26/2016	DONATION	\$ 100.00
COLONEL ATHLETIC ASSOCIATION P.O.BOX 2074 Thibodaux, LA 70301	05/16/2016	DONATION	\$ 1,000.00
LAFAYETTE BAR FOUNDATION 2607 JOHNSTON ST LAFAYETTE, LA 70503	08/04/2016	DONATION	\$ 125.00
AMERICAN CANCER SOCIETY 2605 RIVER RD NEW ORLEANS, LA 70121	05/06/2016	DONATION	\$ 400.00
CAJUN CORVETTE CLUB 339 HAWTHORNE DR HOUMA, LA 70360	01/27/2016	DONATION	\$ 600.00
VANDEBILT CATHOLIC HIGH SCHOOL 209 S. Hollywood Road Houma, LA 70360	03/01/2016	DONATION	\$ 100.00
COVENANT CHRISTIAN ACADEMY 4863 West Park Avenue Houma, LA 70364	07/26/2016	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$3,325.00
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)
NICHOLLS FOUNDATION P. O. Box 2074 Thibodaux, LA 70301	11/14/2016	DONATION	\$ 500.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	01/29/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	02/29/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	03/31/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	04/29/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	05/31/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	06/30/2016	DEBIT Card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	07/29/2016	DEBIT CARD FEE	\$ 1.00
3. SUBTOTAL (optional)			\$507.00
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)
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	08/31/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	09/30/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	10/31/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	11/30/2016	DEBIT CARD FEE	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	12/30/2016	DEBIT CARD FEE	\$ 1.00
N.A.A.C.P. Houma-Terrebonne Chapter Houma, LA 70360	07/07/2016	DONATION	\$ 1,000.00
A PLACE OF RESTORATION P.O.BOX 1182 GRAY, LA 70359	03/31/2016	DONATION	\$ 5,000.00
LAKE PONTCHARTRAIN BASIN FOUNDATION 2045 LAKESHORE DR NEW ORLEANS, LA 70148	05/25/2016	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,005.00
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)
NICHOLLS STATE UNIVERSITY FOUNDATION P. O. Box 2032 Thibodaux, LA 70310	02/13/2016	DONATION	\$ 2,000.00
VANDEBILT TERRIER CLUB 209 S. Hollywood Road Houma, LA 70360	04/11/2016	DONATION	\$ 600.00
ST VINCENT DE PAUL 7385 MAIN ST HOUMA, LA 70360	06/10/2016	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,437.00

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