

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 Dr
Houma, LA 70360

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

Sheriff
Houma
Terrebonne Parish

OFFICE USE ONLY

Report Number: 86148

Date Filed: 2/6/2020

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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

SOUTH LOUISIANA BANK
1362 West Tunnel Blvd
Houma, LA 70360

7. Full Name and Address of Treasurer

LOUIS V BOURGEOIS, JR
305 Raywood Dr
Houma, LA 70360

9. Name of Person Preparing Report JEANNE B BOURGEOIS

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, 2020.

L. Vernon Bourgeois, Jr.

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

985-665-2451

Daytime Telephone

Louis V Bourgeois, Jr

Signature of Treasurer

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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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,637.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,637.00

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>	\$ 16,071.84
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>	\$ 4,637.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,434.84

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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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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)
ST GREGORY SCHOOL 1005 Williams Ave Houma, LA 70364	04/08/2019	Donation	\$ 50.00
CATHOLIC FOUNDATION OF SOUTH LOUISIANA P.O.Box 505 Schriever, LA 70395	09/27/2019	Donation	\$ 800.00
COLONEL ATHLETIC ASSOCIATION P.O.Box 2344 Thibodaux, LA 70301	02/01/2019	Donation	\$ 1,275.00
HAITI MISSION INC P.O.Box 694 Thibodaux, LA 70302	03/18/2019	Donation	\$ 200.00
SOUTH LA. YOUTH SHOOTING SPORTS FOUNDATION 345 Bayou Blue Rd Houma, LA 70364	10/22/2019	Donation	\$ 200.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	01/31/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	02/28/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	03/29/2019	Monthly Debit Card Fee	\$ 1.00
3. SUBTOTAL (optional)			\$2,528.00
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 1362 West Tunnel Blvd Houma, LA 70360	04/30/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	05/31/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	06/28/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	07/31/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	08/30/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	09/30/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	10/31/2019	Monthly Debit Card Fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd Houma, LA 70360	11/29/2019	Monthly Debit Card Fee	\$ 1.00
3. SUBTOTAL (optional)			\$8.00
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 1362 West Tunnel Blvd Houma, LA 70360	12/31/2019	Monthly Debit Card Fee	\$ 1.00
TCU FOOD BANK 254 Magnolia Houma, LA 70360	09/30/2019	Donation	\$ 500.00
TCU FOOD BANK 254 Magnolia Houma, LA 70360	07/24/2019	Donation	\$ 500.00
THE CATHOLIC FOUNDATION OF THE ARCHDIOCESE OF NEW ORLEANS 1000 Howard Ave Suite 800 New Orleans, LA 70113	11/27/2019	Donation	\$ 600.00
TOBY THIBODEAUX CAMPAIGN FUND 117 Home Run Pkwy Donaldsonville, LA 70346	05/23/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,101.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,637.00

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