

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R.J. SMOKIE BOURGEOIS  
2943 PERKINS RD  
BATON ROUGE, LA 70808

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

CITY COUNCILMAN  
BATON ROUGE  
12

**OFFICE USE ONLY**

**Report Number:** 34056

**Date Filed:** 1/14/2013

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

11/6/2012

This report covers from 11/19/2012 through 1/7/2013

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Withdrawn       Filed after the election AND all loans and debts paid  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  
TERRY W BENNETT  
3752 NORTH BLVD  
BATON ROUGE, LA 70806

9. Name of Person Preparing Report

TERRY W BENNETT

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 January, 2013.

R.J. SMOKIE BOURGEOIS

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

225-413-3893

Daytime Telephone

TERRY W BENNETT

Signature of Treasurer

225-343-4715

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)	\$ 1,025.00
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)	\$ 1,025.00
5. Other Receipts (Schedule A-3)	\$ 2,315.82
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)	\$ 3,340.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,909.53
10. Other Disbursements (Schedule E-2)	\$ 1,964.13
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)	\$ 4,873.66

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>	\$ 1,532.84
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,340.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,873.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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)	\$ 1,000.00
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)	
LIONEL H BARBER 285 CORNELL AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$25.00	\$25.00
SEIU COPE 1800 MASSACHUSETTS AVE NW WASHINGTON, DC 20036  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 7777 JEFFERSON HWY BATON ROUGE, LA 70809	11/20/2012	REFUND OF MONIES REGIONS BACK WITHDREW FROM CAMPAIGN ACCOUNT INCORRECTLY.	\$2,315.82
5. Total OTHER RECEIPTS during this reporting period			\$ 2,315.82

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)
A DESIGN COMPANY 9674 MAMMOTH AVE BATON ROUGE, LA 70814	11/20/2012	SIGNS	\$ 280.13
TERRY W BENNETT EA 3752 NORTH BLVD BATON ROUGE, LA 70806	12/28/2012	ACCOUNTING SERVICES	\$ 1,000.00
CITIZENS BANK & TRUST P O BOX 659 PLAQUEMINE, LA 70765	11/30/2012	BANK SERVICE CHARGE	\$ 16.45
DENSON ADVERTISING & PROMOTIONS P O BOX 797 ZACHARY, LA 70791	11/20/2012	PUSH CARDS	\$ 332.95
TONY LANATA 5216 PERKINS RD BATON ROUGE, LA 70808	11/30/2012	POLLING	\$ 250.00
LOUISIANA BOARD OF ETHICS P O BOX 4368 BATON ROUGE, LA 70821	12/28/2012	LATE FILING PENALTY	\$ 780.00
MIKE SIMPSON 9065 REDBUD ST BATON ROUGE, LA 70815	11/30/2012	POLLING	\$ 250.00
3. SUBTOTAL (optional)			\$2,909.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,909.53

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER BATON ROUGE HOPE ACADEMY 15333 OLD JEFFERSON HWY BATON ROUGE, LA 70817	12/28/2012	DONATION TO CLOSE OUT CAMPAIGN ACCOUNT.	\$ 1,964.13
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,964.13

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