CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate Brandon Bergeron Bayor Fordoche Morganipla 70759	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) School Board District B Pointe Coupee	OFFICE USE ONLY Augy Hy	15001197
3. Date of 11-4-7114			
This report covers from	through		
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 report		
5. FINAL REPORT if:			
	fter the election AND all loans and debts paid to surplus funds remaining		
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 April L Burgeron 13209 Bayon Fordon Morganzala7075	bienk endhed no on them.	4443271115188
Regions Bank East main St New Ronds La 70760	Morganzala7075		
9. Name of Person Preparing Report Bra Daytime Telephone 225-713-	ndon T. Bergeron		
10. WE HEREBY CERTIFY that the informatio schedules is true and correct to the best of our k expenditures have been made nor contributions re that no information required to be reported by the Leben deliberately omitted.	n contained in this report and the attached nowledge, information and belief, and that no ceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COM a. Name and address of principal cam committee, committee's chairperson, a committees, if any (use additional shee	paign nd subsidiary
This day ofFebruary	, 2015	**************************************	
Signature of Cardidate/Chairderson (To be signed by Chairperson only if report by principal campaign committee)	225-713-3337 Daytime Telephone		
Signature of Treasurer Form 102. Rev. 11/14	225-2-48-2-171 Daytime Telephone	\$2. CP	77 - 4 27

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10:00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	·
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10,00

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)	610.51
15.	Plus total receipts this period (Line 8 above)	
16.	Less total disbursements this period (Line 13 above)	10.00
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)	600.51

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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*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
Regions fair to East Main to New Nords LA	Dec 2014	Bank fee	\$ 10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this s	chedule)		

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