

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Brandon Bergeron  
13209 Bayou Fardouche Rd  
Morganza LA 70759

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

School Board  
District B  
Pointe a la Pêche Parish

OFFICE USE ONLY

11/18

109

3. Date of Primary

November 6, 2018

11/27

This report covers from 10/18/2018 through 11/18/2018

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

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

- Withdrawn       Filed after the election AND all loans and debts paid AND no surplus funds remaining  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.)

Resima Bank  
EAST main St.  
New Roads, LA 70760

7. Full Name and Address of Treasurer

April L Bergeron  
13209 Bayou Fardouche Rd  
Morganza LA 70759

2018 NOV 27 11 27 AM  
CAMPAIGN FINANCE

9. Name of Person Preparing Report Brandon Bergeron

Daytime Telephone 225-718-3337

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 20 day of November, 2018.

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

718-3337  
Daytime Telephone

Signature of Treasurer

240-2171  
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 -
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	36.70
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	36.70

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>	36.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	36.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	- 0 -

# 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Regions Bank East main street New Roads LA 70760	10-16-2018	Monthly acct. fee	\$ 8.00
	10-14-2018	Monthly acct. fee Paper stmt fee \$2.00	\$ 10.00
U.S. Postal Service 10815 LA-1 Morgansza LA 70759	11-16-2018	Postage <sup>for</sup> thank you CARPS	\$ 18.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36.70