CANDIDATE'S REPORT

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

Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.	OFFICE USE ONLY
JOHN A. "JOHNNY" BERTHELOT 120 S. IRMA Blvd. Gonzales, La. 70737	Mayor City of Gonzales	Annual

0000001

3. Date of Primary _____

This report covers from DECEMBER 30 1998 through December 31, 1999

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ✓ Annual (future election)
- ____ Supplemental (past election)
- ✓ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

CA

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	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
Hibernia 1312 Burnside Gonzales, La. 70737		

9. Name of Person Preparing Report JOHN A. BERTHELOT

Daytime Telephone 225-647-2841

b. Name and address of committee's chairperson

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 4th day of February, 2000

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

225-647-2841
Daytime Telephone

Signature of Treasurer

Daytime Telephone

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

2000 FEB -7 PM 4:25

form 102, Rev. 1/98, Page Rev. 1/98

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN A. (JOHNNY) BERTHELOT
120 S. IRMA Blvd.
GONZALES, LA. 70737

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

MAYOR
City of Gonzales

OFFICE USE ONLY

Annual
1/2/00

00000001

3. Date of Primary _____

This report covers from DECEMBER 31, 1998 through December 31, 1999

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
✓ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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.)

HIBERNIA
1312 BURNSIDE
GONZALES, LA. 70737

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report JOHN A. BERTHELOT

Daytime Telephone 225-647-2841

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 31 day of DECEMBER 1999.

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

225-647-2841
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	19,690.00
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)	156.84
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19,896.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15,593.66
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)	15,593.66

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)	45,620.16
15. *Plus* total receipts this period (Line 8 above)	19,896.84
16. *Less* total disbursements this period (Line 13 above)	15,593.66
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	49,873.34

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 19,690.00
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)	156.84
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19846.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 15,778.66
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)	15,778.66

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)	45,620.16
15. *Plus* total receipts this period (Line 8 above)	19 846 84
16. *Less* total disbursements this period (Line 13 above)	15,778.66
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	49,688.34

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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.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	$ 35,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 35,000.00

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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 NO PACS	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
David Herring Prairieville LA. 37509 Seven Oaks 70769	3-18-99	100.00	200.00
Patrick Bell Gonzales, La 14227 Tiny Dupuis Rd 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
Mike Ross 70737 730-D Burnside Gonzales, La	"	550.00	550.00
LEGG MASON SUITE 3500 1100 Poydras St New Orleans 70163 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	400.00	400.00
James T. Arceneaux Gonzales, LA 530 N. Marchand 70737	"	400.00	800.00
Electronic Data Int. Gonzales La. 2418 S. Phillipes 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	200.00	400.00
Arthur Scanlan Gonzales La 913 S. Burnside 70737	"	500.00	700.00
Percy, Pizzo, Oliver Hall " " 712 N. Burnside POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	400.00	1000.00
Dugas, Lestage, Sotile + Capello P.O. Box 390 Donaldsonville La 70346	"	500.00	1000.00
ETEC 7771 Office Park Blvd. B.R. La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	300.00	900.00
Jason Hebert 1205 N. Airline Gonzales, La 70737	"	400.00	400.00
Ascension Auto + Supply P.O. Box 896 Gonzales La 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	400.00	400.00
JOHN J. CABONRATTI 1127 S. Vista Gonzales, La. 70737	"	150.00	350.00
BUD ENTER. PROD. P.O. Box 13 Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	300.00
4. SUBTOTAL (this page)		$4500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 1/98 Page Rev. 1/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ND PAC.			
Charles Meyer P.O. Box 763 Metairie La 70004 Gulf South Ent. Suite 2015 3925 N I-10 Service Rd. Metairie 70002 POLITICAL COMMITTEE? ___Yes ___No	3-18-99	500.00	500.00
	"	400.00	800.00
C.F. Industries 70346 P.O. Box 468 Donaldsonville La.	"	500.00	1000.00
Shaw Constructors 15551 Perkins Rd. B.R. 70810 POLITICAL COMMITTEE? ___Yes ___No	"	500.00	500.00
Bayou Financial 524 S. Burnside Gonzales La 70737 Howard Berthelot 9173 W. Highway 936 St. Amant 70774-3004 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	340.00
	"	100.00	300.00
The Headmaster 520 S. Burnside Gonzales, La 70737 Timothy C. Babin P.O. Box 464 Gonzales La. 70704-0464 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	300.00
	"	100.00	100.00
Delta Chemical P.O. Box 2430 Metairie La 70009 National American Sales P.O. Box 68 Thibodaux La 70302 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	200.00
	"	300.00	500.00
Richard Oil 70346 2320 Highway 70 Donaldsonville La	"	100.00	300.00
Crawford Supply Baton Rouge, La P.O. Box 52729 70892-2729 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	300.00
Wayne Lejeune 70769 42057 Moody Dixon Rd Prairieville La	"	400.00	400.00
Les Allen 70895 P.O. Box 15789 Baton Rouge La. POLITICAL COMMITTEE? ___Yes ___No	"	500.00	500.00
4. SUBTOTAL (this page)		$ 3800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 6/98

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Whitney National Bank 12328 Highway 44 Gonzales, La 70737	3 18-99	500.00	500.00
Thomas Maraine 419 S. Burnside Gonzales, La 70737-3639 POLITICAL COMMITTEE? ___Yes ___No	"	500.00	500.00
La. Staffing Unlimited P.O. Box 1728 Gonzales, La 70707-1728	"	100.00	100.00
Rubicon Inc. P.O. Box 517 Geumac, La. 70734 POLITICAL COMMITTEE? ___Yes ___No	"	400.00	400.00
Kean Miller P.O. Box 3513 B.R. La 70821	"	200.00	400.00
Jeff Wiley 2204 S. Evergreen Gon. 70737 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	300.00
Hope Haven 1056 N. Airline Gonzales, La 70737	"	400.00	800.00
UCISCO 3237 S. Burnside Gonzales, La. 70737 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	100.00
Roland J. Robert Dist Inc. MSC # 70 Burnside La 70738-9999	"	500.00	700.00
Bengal 8 - Investments 12246 Lake Sherwood N. 70816 POLITICAL COMMITTEE? ___Yes ___No Baton Rouge La	"	100.00	300.00
Black Bayou Body Shop 13708 Bourgeois Gonzales, La. 70737-7362	"	100.00	100.00
Triad Nitrogen P.O. Box 1851 Yazoo City MS 39194 POLITICAL COMMITTEE? ___Yes ___No	"	400.00	800.00
Eddie Rispone P.O. Box 77858 B.R. La. 70879	"	100.00	100.00
Conrad Bourque P.O. Box 1123 Gon 70707-1123 POLITICAL COMMITTEE? ___Yes ___No	"	50.00	150.00
K+WPP Inc Gonzales La 1827 A S. Burnside 70737	"	100.00	100.00
River Parish Security Systems P.O. Box 1615 Gonzales, 70707 La. POLITICAL COMMITTEE? ___Yes ___No	"	100.00	300.00
4. SUBTOTAL (this page)		$3750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102 Rev. 8/93

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Nelson P. Roth Sr. P.O. Box 1103 Gonzales, La 70707-1103	3-18-99	50.00	200.00
Athletic Center 1205 N. Airline Gonzales, 70737-2[illegible] POLITICAL COMMITTEE? ___Yes ___No	"	100.00	100.00
Stanley Tanger 27429 P.O. Box 29168 Greensboro N.C.	"	500.00	1000.00
Enterprise Transportation Co. P.O. Box 4324 77210 Houston, TX. POLITICAL COMMITTEE? ___Yes ___No	"	100.00	300.00
Duplessis Pontiac 70707-0610 P.O. Box 610 Gonzales, La.	"	100.00	100.00
Industrial Coatings P.O. Box 13[illegible] Prairieville, La 70769 POLITICAL COMMITTEE? ___Yes ___No	3-31-99	100.00	200.00
Tom Core 70737 717 E. Ascension Gonzales, La	"	100.00	100.00
Superior Office Products P.O. Box 1542 Gramercy, La 70052 POLITICAL COMMITTEE? ___Yes ___No	"	200.00	300.00
Cajun Credit 70737 105 W. Cornerview Gonzales, La	"	100.00	100.00
J. H. Gordon III 200 Carondelet New Orleans, La 70130 POLITICAL COMMITTEE? ___Yes ___No	"	1000.00	1000.00
American Market + Seafood 41519 Bayou Narcisse Gonzales 70737	"	100.00	100.00
Creative Cajun Cooking 14468 Bayou Terrace St. Amant La. 70774 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	100.00
George Huye 70773-2514 14549 Rue des Chenes French Settlement	"	50.00	50.00
Jeffrey C. Southard 8607 Roberts Dr. Suite 100 Atlanta Ga 30350 POLITICAL COMMITTEE? ___Yes ___No	"	500.00	500.00
4. SUBTOTAL (this page)		$3100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 8/92.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gautreau & Gonzalez Inc 2320 Drusilla Lane Suite D B.R. 70809	3-31-99	100.00	600.00
Technical Coatings Services 2841 Sharon St Kenner La. 70062 POLITICAL COMMITTEE? ___ Yes ___ No	"	100.00	500.00
Investment Research Co. 92067 P.O. Box 9210 Rancho Santa Fe Ca.	"	300.00	550.00
Kajun Kitchen 1934 Main St. Gramercy La. 70052 POLITICAL COMMITTEE? ___ Yes ___ No	"	500.00	500.00
Steven B. Warhit Glendale Ca. 1520 N. Maryland Ave. 91207-1334	5-5-99	100.00	100.00
BCP P.O. Box 427 Geismar La 70734 POLITICAL COMMITTEE? ___ Yes ___ No	"	100.00	325.00
F+G. Services Kenner La 70065 3501 Chateau Blvd. Suite C-103	"	100.00	400.00
Ascension Insulation P.O. Box 356 Gonzales, La. 70707-0856 POLITICAL COMMITTEE? ___ Yes ___ No	"	100.00	200.00
Bill Landry 1427 S. Park Gonzales La 70737	"	100.00	300.00
J. Byron Fontenot 1530 E. Highway 30 Gonzales, La 70737 POLITICAL COMMITTEE? ___ Yes ___ No	"	100.00	300.00
Louis Lambert 70769 18547 Greenbriar Prairieville La	"	100.00	100.00
Larry Moran 70774 45061 Edna Guedey Rd St. Amant POLITICAL COMMITTEE? ___ Yes ___ No	"	100.00	100.00
Picou Builders Supply 235 N. Airline Gonzales, La. 70737	"	100.00	100.00
1-Power Dist. Group 2010 S. Burnside 70737 POLITICAL COMMITTEE? ___ Yes ___ No Gonzales, La.	"	100.00	100.00
James D. Ray 70003 4820 Pike Dr. Metairie La.	"	100.00	100.00
VIS Inc. P.O. Box 969 70707-0969 POLITICAL COMMITTEE? ___ Yes ___ No Gonzales, La.	"	400.00	900.00
4. SUBTOTAL (this page)		$ 2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 6/92

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Baton Rouge Lumber 70895 P.O. Box 15466 Baton Rouge La.	5-5-99	250.00	250.00
Michael J. Fontenot 1976 Richland Ave. B.R. La. 70808 POLITICAL COMMITTEE? ___Yes ___No	5-5-99	50.00	50.00
Regions Financial P.O. Box 1448 Montgomery Ala. 36102	"	100.00	100.00
Charles V. McMahon 18005 W. Augusta Baton Rouge La 70810 POLITICAL COMMITTEE? ___Yes ___No	"	100.00	100.00
Landry's Pharmacy 70707 P.O. Box 237 Gonzales La 0237	"	100.00	300.00
Greg Allen & Associates 3507 Cherry Dr. Baker La. POLITICAL COMMITTEE? ___Yes ___No 70714-3410	"	400.00	400.00
Malcolm Dykes 70346 P.O. Box 790 Donaldsonville La.	"	40.00	40.00
Mr Dwight Pierce P.O. Box 868 Gonzales La. POLITICAL COMMITTEE? ___Yes ___No 70707-0868	5-17-99	400.00	400.00
Robert Adley Benton La. 611 Jessie James Dr. 71006 First American National Bank Nashville, Tenn. 37237 POLITICAL COMMITTEE? ___Yes ___No	5-26-99 6-8-99	100.00 500.00	100.00 500.00
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
4. SUBTOTAL (this page)		2,040.00	N/A
5. TOTAL (complete only on last page of this schedule)		19,690.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 6/92

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Hibernia National BANK 1312 S. Burnside, Gonzales La. 70737	JAN	Interest on Checking	9.61
	Feb	"	6.45
	MAR	"	7.32
	APR.	"	18.16
	MAY	"	16.72
	JUNE	"	16.40
	July	"	15.11
	August	"	14.13
	Sept	"	15.17
	Oct	"	12.85
	NOV	"	12.25
	DEC	"	12.67
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			156.84

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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)
Rotary Club of Gonzales 518 S. Burnside Gonzales 70737	1-5-99	Dues	* 379.50
LA. Sheriffs Honorary Mem Program 1225 Nicholson Dr. Baton Rouge 70802	1-8-99	Dues	20.00
African American Museum 3138 Highway 44 Darrow La. 70725	1-19-99	Donation	50.00
O'R Ebbitt Grill 675 15th St Washington D.C. 20005	1-16-99	S.S. Legislation	70.66
Heart Fund 3968 N. Blvd Suite 200 Baton Rouge 70806	1-23-99	Donation	300.00
St. Theresa Alumni Assn. 212 E. New River Gonzales 70737	1-29-99	Dues	100.*
Jeff Wiley Campaign 2204 S. Evergreen Gonzales 70737	2-8-99	Donation	100.00
Ascension House 19202 Highland Rd. B.R. 70903	2-9-99	Donation	25.00
Blind River Boss Gobblers 717 E. Ascension Gonzales 70737	2-22-99	Dues	40.00
Diez Business Machines 1733 N. Airline Highway Gonzales 70737	2-23-99	Supplies	* 11.19
Postmaster 1706 S. Burnside Gonzales 70737	2-23-99	Stamps	132.00
E.A. Baseball 612 Worthy Gonzales 70737	3-1-99	Tournament Sponsor	300.00
Jr. Achievement Bowl-A-Thon 435 S. Pleasant Gonzales 70737	3-5-99	Sponsor	15.00
Payless 1402 N. Burnside Gonzales 70737	3-5-99	Golf Tourn.	80.58
Dillards 9701 Cortana Pl B.R. 70815	3-6-99	Wedding Gifts + Tourn.	129.60
Boy Scouts - Istrouma Area Council 9644 Brookline B.R. 70896	3-9-99	Donation	100.00
3. SUBTOTAL (optional)			1853.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/98.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period, except expenditures for the transportation of voters. **Expenditures for the transportation of voters should be reported on SCHEDULE E-2.** 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-3: 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)
Athletic Center 1205 N. Airline Gonzales LA 70737	3-16-99	Golf Tourn-Shirts-Prizes	$ 2532.56
March of Dimes 2320 Drusilla Dr. B.R. 70809	3-23-99	Donation	50.00
Ascension Can-Leukemia 114 E. Ascension Gonzales 70737	3-23-99	Golf Tourn.	125.00
St. Amant High School 12035 Highway 431 St. Amant 70774	3-29-99	Donation	100.00
Ascension Area Bayou Bengal Club 1530 E. Highway 30 Gonzales-70737	4-6-99	Dues	15.00
Rotary Club of Gonzales 518 S. Burnside Gonzales 70737	4-18-99	Dues	157.50
Ratcliff's Florist 822 N. Felix Ave	4-26-99	Secretary Day	179.50
Golf U.S.A. 1827 S. Burnside Gonzales, 70737	4-26-99	2 Gift Certificates Golf Tourn.	50.00
Athletic Center 1205 N. Airline	4-22-99	Tourn. Prizes	593.21
Cal's Bakery 204 S. Burnside Gonzales 70737	5-3-99	Donuts-Golf Tourn.	37.32
4. SUBTOTAL (optional - this page)			3840.09
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dot Allen 12042 W. MAIN GONZALES LA 70737	5-3-99	Labor	125.00
Woodrow Brown 12042 W. MAIN GONZALES, LA. 70737	5-3-99	Labor	100.00
Gonzales C.C. 12042 W. MAIN GONZALES, LA. 70737	5-3-99	Rent for Golf Course	2346.00
Leblanc's Payless 1402 W. Burnside GONZALES, LA. 70737	4-29-99	Golf Tourn.	48.76
Leblanc's Payless 1402 N. Burnside GONZALES, LA. 70737	5-1-99	Golf Tourn.	102.96
CASH	5-14-99	Graduation Gifts	300.00
A.C.I.S. 311 St. Vincent DONALDSONVILLE LA. 70346	5-17-99	Donation - State Championship Rings	150.00
Diez Office Supplies 1733 N. Airline Gonzales, La. 70737	5-19-99	Supplies	10.78
Total Photographics 4273 Perkins Rd Baton Rouge La. 70808	5-19-99	Picture Tickets Golf Tourn.	43.36
4. SUBTOTAL (optional - this page)			3226.86
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dot Allen 12042 W. Main Gonzales La 70737	5-3-99	Labor	125.00
Woodrow Brown 12042 W. Main Gonzales, La. 70737	5-3-99	Labor	100.00
Gonzales C.C. 12042 W. Main Gonzales, La. 70737	5-3-99	Rent for Golf Course	$2346.00
Leblanc's Payless 1402 N. Burnside Gonzales, La. 70737	4-29-99	Golf Tourn.	48.76
Leblanc's Payless 1402 N. Burnside Gonzales, La 70737	5-1-99	Golf Tourn.	102.96
See Attachment	5-14-99	Graduation Gifts	115.00
A.C.I.S. 311 St Vincent Donaldsonville La. 70346	5-17-99	Donation - State Championship Rings	150.00
Diez Office Supplies 1733 N. Airline Gonzales, La. 70737	5-19-99	Supplies	10.78
Total Photographics 4273 Perkins Rd Baton Rouge La. 70808	5-19-99	Picture Packets Golf Tourn.	43.36
4. SUBTOTAL (optional - this page)			3041.86
5. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

Date	List of Graduation	Address	Amt
5-14-99	Brittni Nicole Gautreau	Gonzales, La	25.00
5-14-99	Dustin Joseph Gautreau	Gonzales, La	10.00
5-14-99	Justin Michael Gautreau	Gonzales, La	20.00
5-14-99	Nicholas Matacca	Gonzales, La	25.00
5-14-99	[illegible] Elizabeth [illegible]	Gonzales, La	25.00
5-14-99	Brandi Jones	Live Oak, La	10.00
		Total	115.00

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period, except expenditures for the transportation of voters. **Expenditures for the transportation of voters should be reported on SCHEDULE E-2.** 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-3: 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)
Charles J. Pasqua Campaign 824 E. Chuck Gonzales, LA 70737	5-25-99	Campaign Donation	500.00
Lequita McCord 9227 Highway 22 St. Amant, LA 70774	5-26-99	Photos Photographer Gulftown.	325.00
Mikasa 2200 Tanglewood Gonzales, LA 70737	5-27-99	Wedding Gift	51.80
Postmaster 1206 S. Burnside Gonzales, LA 70737	5-28-99	Stamps.	99.00.
Gonzales Dixie Youth 518 S. Burnside Gonzales, LA 70737	6-1-99	Sign Sponsor	100.00
Sign Craft 12616 Airline Highway Gonzales, LA 70737	6-4-99	Signs-Gulftown.	183.00
Tiger Geidieu Club P.O. Box 2884 Baton Rouge, LA 70821	6-9-99	Dues	200.00
MANRESA 5858 Highway 44 Convent, LA. 70723	6-20-99	Donation-Retreat	400.00
4. SUBTOTAL (optional - this page)			1858.80
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/92

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Chiefs Assn. 1427 S. Park Gonzales, LA 70737	6-23-99	Convention Sponsor	150.00
E.A. Booster Club 612 E. Worthey Gonzales, La 70737	6-15-99	Donation	70.00
Sullivan's 5252 Corporate Blvd B.R., La 70808	6-24-99	Campaign Strategy Meeting	247.99
LSU Athletic Dept. 3838 West Lakeshore Dr. B.R. 70808	6-28-99	Parking Pass	304.00
E.A. High School Paido Program 612 E. Worthey Gonzales La 70737	6-28-99	Sponsor	100.00
Rotary Club of Gonzales 518 S. Riverside Gonzales La. 70737	7-6-99	Dues	157.50
Senator Louis Lambert 37110 St. Andrews Fairway Prairieville, LA 70769	7-7-99	Golf Tourn.	125.00
Greater B.R. Food Bank P.O. Box 2996 Baton Rouge, LA 70821-2996	7-12-99	Golf Tourn Sponsor	500.00
4. SUBTOTAL (optional - this page)			16,544.99
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period, except expenditures for the transportation of voters. **Expenditures for the transportation of voters should be reported on SCHEDULE E-2.** 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-3: 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)
Gonzales Lassie League 120 S. Irma Blvd Gonzales La. 70737	7-13-99	Donation	25.00
The Flower Shop 724 N. Burnside Gonzales, La 70737	7-26-99	Flowers	30.00
Mikasa 2200 Tanger Blvd Gonzales, La. 70737	7-27-99	Wedding Gifts	53.97
Ascension Chamber of Com. 1006 W. Highway 30 Gonzales, La 70737	7-28-99	Donation	125.00
Willie Mount Campaign P.O. Box 3004 Lake Charles, La 70602	7-28-99	Donation	100.00
Printed Check Chgs 1312 N. Burnside Gonzales, La 70737	8-1-99	Checks	14.90
Spartan - Gator Club 427 S. Burnside Gonzales, La. 70737	9-2-99	Donation	100.00
E.A. Band 612 E. Worthy Gonzales, La. 70737	9-7-99	Donation	200.00
4. SUBTOTAL (optional - this page)			648.87
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MDA P.O. Box [illegible] Phoenix, Az. 85062	9-1-99	Donation	100.00
Alexandra Ambrana 317 N. Frances Gonzales, La 70737	9-15-99	Beauty Pageant Sponsor	100.00
E.A. High School 612 E. Worthey Gonzales, La. 70737	9-15-99	Yearbook Ad	25.00
E.A. Athletic Dept 612 E. Worthey Gonzales, La. 70737	9-22-99	Donation	25.00
Spartan Gator Club 427 S. Burnside Gonzales, La. 70737	9-28-99	Sponsor	100.00
Ducks Unlimited 12519 C. Gouteron Rd Gonzales, La 70737	10-4-99	Sponsor	225.00
MIKASA 2200 Tanner BLVD Gonzales La 70737	9-30-99	Wedding Gifts	64.77
Rotary Club of Gonzales 518 S. Burnside Gonzales, La. 70737	10-5-99	Dues	177.50
Gonzales Tourist Ctr 1006 W. Highway 30 Gonzales, La. 70737	10-19-99	Rent for Retired Citizens Halloween	75.00
4. SUBTOTAL (optional - this page)			892.27
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 6/93

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period, except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on SCHEDULE E-2. 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-3: 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)
E.A. Booster Club 612 E. Worthey Gonzales, LA 70737	10-19-99	Fund Raiser	100.00
Payless 1402 N. Burnside Gonzales LA 70737	10-28-99	Cancer-Leukemia Dinner-Donation	204.48
Gonzales Middle School 1502 W. Orice Roth Rd Gonzales, LA 70737	10-27-99	DONATION	30.00
Devouse Meat Market 505 Claiborne St Donaldsonville LA. 70346	10-28-99	Cancer-Leukemia Dinner-Donation	77.02
Leonard Guillory 12416 Laurel Ridge Rd. St. Amant, LA 70774	11-10-99	Tri-Parish Power Equip.	200.00
St. Theresa School 212 E. New River Gonzales, LA. 70737	11-11-99	Ad in Basketball Tourn Program	75.00
St. Theresa of Avila School 212 E. New River Gonzales, LA 70737	11-11-99	Building Fund Donation	100.00
Payless Supermarket 1402 N. Burnside Gonzales LA. 70737	11-15-99	DUCKS UNLIMITED DINNER	132.60
4. SUBTOTAL (optional) - this page			$ 919.10
5. TOTAL (optional) - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Payless Supermarket 1402 S. Burnside Gonzales, La 70737	11-17-99	Employee Luncheon	$ 213.65
Postmaster 1706 S. Burnside Gonzales, La 70737	11-29-99	Stamps Christmas Cards	97.00
The Flower Shop 724 S. Burnside Gonzales, La. 70737	11-29-99	Funeral & Hospital Flowers	122.00
East Ascension High School 612 E. Worthey Gonzales, La. 70737	11-30-99	Sponsor Sign Girls Softball	250.00
Gonzales Tourist Ctr & Welcome 1006 N. Highway 30 Gonzales, La 70737	12-10-99	E.A. Band Fundraiser Rent	100.00
East Ascension Athl Dept 612 E. Worthey Gonzales, La. 70737	12-10-99	E.A. Basketball Program Ad	100.00
4. SUBTOTAL (optional - this page)			884.65
5. TOTAL (optional - complete only on last page of this schedule)			15,778.00

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