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
1939 South Tiffani
Gonzales, LA. 70737

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

OFFICE USE ONLY

Annual

21

10000008

3. Date of Primary FALL - 2011

This report covers from JANUARY 09 through DECEMBER 09

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
____45th day after general
✓ Annual (letters election)
____Supplemental (post election)
____Amendment to prior report

5. FINAL REPORT IF

____Withdraws
____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.)

CAPITAL ONE
1312 South Burdside
Gonzales, LA. 70737

7. Full Name and Address of Treasurer

N/A

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

2010 FEB -2 PM 4:34

RECEIVED

9. Name of Person Preparing Report JOHN A. BERTHELOT

Daytime Telephone (225-266-1883

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 31st day of JANUARY, 2010

John A. "Johnny" Berthelot (225-266-1883

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

Daytime Telephone

N/A

Signature of Treasurer

N/A

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Names and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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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)	18.35
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5401.21
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)	5401.21

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)	21,327.47
15. *Plus* total receipts this period (Line 8 above)	18.35
16. *Less* total disbursements this period (Line 13 above)	5401.21
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$15,944.61

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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)
Capital One 1312 S. Burnside Gonzales, LA. 70737	JAN-Dec	Interest on Checking	18.35
5. Total OTHER RECEIPTS during this reporting period			$18.35

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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)
Latil's Landing 40136 Highway 942 Darrow, LA. 70725	1-21-09	Entertainment	$ 111.02
East Ascension Brick Sale 612 E. Worthey Gonzales, LA. 70737	2-15-09	Donation	$ 200.00
M.J. "Mert" Smiley 14464 L. Keller Rd. St. Amant, LA. 70774	2-20-09	Donation	$ 100.00
St. Theresa School Ed. Fund 212 E. New River Gonzales, LA. 70737	2-21-09	Donation	$ 100.00
Gino's Restaurant 4542 Bonnington Baton Rouge, LA. 70808	2-25-09	Entertainment	$ 100.29
East Ascension High School 612 E. Worthey Gonzales, LA. 70737	3-4-09	Tournament Sponsor	$ 300.00
Gonzales Dixie Youth Baseball 120 S. Irma Blvd. Gonzales, LA. 70737	3-14-09	Sign Renewal	$ 250.00
Heblewo's Food Center 209 S. Airline Gonzales, LA. 70737	3-31-09	Rotary Food Festival	$ 99.80
3. SUBTOTAL (optional)			1261.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CASA MARIA 1210 N. Airline Gonzales, La. 70737	4-6-09	Entertainment	$ 38.10
LSU Alumni Assn. 3838 N. Lakeshore Baton Rouge, La. 70807-9914	4-13-09	Donation	$ 100.00
LSU Athletic Dept. P.O. Box 25095 Baton Rouge, La. 70894	4-30-09	Parking Pass-Tickets	$ 987.00
Gonzales Firefighters Assn. 325 E. Caldwell Gonzales, La. 70737	5-6-09	Donation	$ 1500.00
LSU Athletic Dept P.O. Box 25095 Baton Rouge, La. 25095	7-14-09	TICKETS	$ 981.00
Barney Arceneaux Campaign 1745 E. Nelson Ave Gonzales, La. 70737	8-24-09	Donation	$ 334.00
Sherman Jackson Campaign 1210 S. Irma Blvd. Gonzales, La. 70737	11-28-09	DONATION	$ 100.00
Tiger Athletic Foundation P.O. Box 60049 New Orleans, La. 70160	12-13-09	DONATION	$ 100.00
3. SUBTOTAL (optional)			$ 4140.10
4. TOTAL (optional - complete only on last page of this schedule)			$ 5401.21

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