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

10/00
Supp
1/3

0100014

3. Date of Primary Oct 7, 2000

This report covers from Sept 7, 2000 through Dec 31, 2000

4. Type of Report:

- ____ 180th day prior to primary
- ____ 60th 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- ____ Withdrawn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 S. BURNSIDE
GONZALES, LA. 70737

7. Full Name and Address of Treasurer

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 3rd day of JANUARY, 2001

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

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).

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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)	$ 227.29
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. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	$ 57,673.85
15. *Plus* total receipts this period (Line 8 above)	$ 227.29
16. *Less* total disbursements this period (Line 13 above)	$ 5,163.91
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period Includes $40,162.62 CD.	$ 52,737.23

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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, etc.)	$ 40,162.62
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 40,162.62

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-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)
Campaign Finance 8401 United Plaza B.R. 70809	9-9-00	Returned Check MADE IN ERROR VOIDED	200 00
Hibernia 1312 S. Burnside Gonzales, La 70737	Sept.	Interest	$ 9.11
"	Oct.	Interest	$ 6.67
"	Nov.	Interest	$ 5.78
"	DEC.	Interest	5.73
5. Total OTHER RECEIPTS during this reporting period			$ 227.29

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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)
TERRANCE IRVIN 1056 E. Worthey Gonzales, LA 70737	9-13-00	Campaign Donation	$ 100.00/
EATEL 913 S. Burnside Gonzales, LA. 70737	9-17-00	Computer Line	$ 42.81
Spartan-Gator Club 518 S. Burnside Gonzales, LA. 70737	9-17-00	Sponsor	$ 200.00
Treasurer-State of La. 8401 United Plaza Suite 200 B.R. 70809	9-17-00	Late Filing Fees	$ 80.00
Holiday Inn 1500 W. Highway 30 Gonzales, La. 70737	9-19-00	Announcement- Victory Party	$ 3122.98
Ducks Unlimited 12519 C. Gautreau Rd Gonzales, La. 70737	9-19-00	Sponsor	$ 225.00
Pat Hayden Benefit P.O. Box 21 Gonzales, La. 70707	9-20-00	Donation	$ 50.00
St Theresa School 212 E. New River Gonzales, LA 70737	10-2-00	Fair Donation	$ 300.00
3. SUBTOTAL (optional)			$ 4120.79
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)
EATEL 913 S. BURNSIDE Gonzales, La. 70737	10-18-00	COMPUTER LINE	$42.81
Rotary Club of Gonzales 114 E. Ascension Gonzales, La. 70737	10-18-00	Dues	$173.50/mo
POSTMASTER Gonzales, La.	10-18-00	STAMPS	$99.00/mo
JDF c/o Lisa Neathers 1023 S. Park Ave Gonzales, La. 70737	10-19-00	Donation	$25.00/mo
E.A. Boosters Club 612 E. Worthy Gonzales, La. 70737	10-23-00	Donation	$100.00/mo
Pinhook Rotary Club 219 Beverly Dr. Lafayette, La. 70503	10-24-00	Donation	$100.00/mo
UNITED WAY B.R. LA.	11-3-00	Donation	$100.00/mo
Gonzales Com. on Cultural Aff. 120 S. Irma Gonzales, La. 70737	11-9-00	Donation	$25.00/mo
3. SUBTOTAL (optional)			665.31
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a 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)
K-C-2657 230 S. Irma Gonzales, La. 70737	11-9-00	Toy Drive	$25.00
Brett + Brett Basketball Tour 212 E. New River Gonzales, La. 70737	11-13-00	Program Ad	$75.00
EATEL 913 S. Burnside Gonzales, La. 70737	11-14-00	Computer Line	$42.81
E.A. Basketball 612 E. Worthey Gonzales, La. 70737	11-30-00	Program Ad	100.00
Ducks Unlimited 12519 C. Gautreau Gonzales, La. 70737	10-30-00	Donation	$135.00
3. SUBTOTAL (optional)			$ 377.81
4. TOTAL (optional - complete only on last page of this schedule)			5163.91

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