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 S. Tiffani
Gonzales, LA. 70737

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

OFFICE USE ONLY

Ann
1/17

11000272

3. Date of Primary FALL- 2011

This report covers from JANUARY 2010 through DECEMBER 2010

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____ Withdrawn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.)

CAPITAL ONE
1312 SOUTH BURNSIDE
GONZALES, LA, 70737

7. Full Name and Address of Treasurer

N/A

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 14th day of JANUARY 2011

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

225-266-1883
Daytime Telephone

N/A
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)	$ 12,00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 12,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 6603 33
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)	$ 6603. 33

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)	$ 15,944.61
15. *Plus* total receipts this period (Line 8 above)	$ 12,00
16. *Less* total disbursements this period (Line 13 above)	$ 6603,33
17. *Less* in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	$ 9353.28

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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 South BURNSIDE Gonzales, LA. 70737	JAN-Dec.	Interest on Checking	12.00
5. Total OTHER RECEIPTS during this reporting period			12.00

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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)
Mayor Arceneaux Jambalaya Classic P.O. Box 21 Gonzales, LA. 70707-0021	1-3-10	Donation	100.00
LSU Athletic Department P.O. Box 22095 Baton Rouge, LA. 70894	2-3-10	Tickets	1950.00
St. Theresa School 212 E. New River Gonzales, La. 70737	2-9-10	Donation	100.00
EAHS Baseball 12320 Highway 44 Suite 13 Bldg 3 Gonzales, La. 70737	2-18-10	Sponsor	300.00
Sheriff Jeff Wiley 40336 Lodsemore Rd Gonzales, La. 70737	3-25-10	Donation	100.00
LSU Alumni Assn 3838 W. Lakeshore Dr. B.R. LA. 70808-9914	3-30-10	Donation	100.00
Gonzales Dixie Youth 120 Irma. Blvd. Gonzales, La. 70737	4-7-10	Sign Renewal	250.00
Oak Grove Community Park 208 E. Rail Road Gonzales, LA. 70737	4-8-10	Park Donation	250.00
3. SUBTOTAL (optional)			
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)
LSU Athletic Dept P.O. Box 25095 B.R. La. 70894-5095	4-29-10	Parking Pass	310.00
LSU Athletic Dept P.O. Box 25095 B.R. La. 70894-5095	5-4-10	Tickets	710.00
Mike Anderson's 1500 W. Highway 30 Gonzales, La. 70737	5-20-10	Ascension Fund Fundraiser	68.50
Tommy Martinez Campaign Fund 13367 Highway 431 ST-AMANT, LA. 70774	6-7-10	Donation	300.00
Community Opportunities at East Asc. 1122 East Ascension Complex Blvd Gonzales, LA. 70737	6-25-10	Donation	100.00
American Red Cross 4655 Sherwood Commons Blvd Baton Rouge, LA. 70816	6-25-10	Donation	100.00
Gonzales Fraternal Order of Police 120 S. Iberville Blvd Gonzales, LA. 70737	6-25-10	Donation	100.00
LSU Ticket Office P.O. Box 25095 Baton Rouge LA. 70894-5095	7-19-10	Tickets	654.00
3. SUBTOTAL (optional)			
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)
Capital City Press LLC P.O. Box 1069 Baton Rouge, LA. 70821-1069	8-1-10	Newspaper	193.23
AT+T 205 South Airline Highway Gonzales, La. 70737	10-20-10	Phone	303.77
Mike Andersons 1500 W. Highway 30 Gonzales, La. 70737	11-3-10	Entertainment	20.14
Gulitoides 17451 Perkins Road B.R. LA. 70810	11-4-10	Entertainment	118.01
Mike Anderson's 1500 W. Highway 30 Gonzales, La. 70737	11-15-10	Entertainment	30.82
Leblanc's 209 S. Airline Highway Gonzales, La. 70737	12-6-10	Appreciation Dinner	324.86
Mary Bird Perkins 4950 Essen B.R. LA. 70809	12-19-10	Donation	120.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$6,603.35

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