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

ANN
1/6

03000001

3. Date of Primary 2004

This report covers from JAN 1st 2002 through DEC 31 2002

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 S. BURNSIDE
GONZALES, LA. 70737

7. Full Name and Address of Treasurer

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

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, 2002

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)	$ 18,260.00
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)	$ 1,239.21
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 19,499.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 21,855.19
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)	$ 21,855.19

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)	$ 57,258.11
15. *Plus* total receipts this period (Line 8 above)	$ 19,499.21
16. *Less* total disbursements this period (Line 13 above)	$ 21,855.19
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 54,902.13

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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.)	$ 44,693.96
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 40,000.00

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.

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 Pol. Com. or Party Com.	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Cypress Village Apts 12246 Lake Sherwood N. B.R. 70816	3-19-02	$ 100.00	$ 100.00
Super Stop Enterprises Inc. Msc # 70 Burnside, La. 70738-9999 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 300.00	$ 550.00
Roland J. Robert Msc #70 Burnside, La 70738-9999	"	$ 200.00	$ 450.00
Charles J. Pasqua 824 Church St. Gon. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 500.00	$ 500.00
Crawler Supply Co. Inc P.O. Box 52729 B.R. 70892-2729	"	$ 100.00	$ 200.00
Allen + Leblanc P.O. Box 15789 B.R. 70895 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 500.00	$ 1000.00
Conrad P. Bourque 1039 W. Worthy - 5-7 A Gon. 70737	"	$ 50.00	$ 150.00
Highway 30 Enterprises 18158 Rushing Rd Pride 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 500.00	$ 500.00
Wright Furniture 202 W. Ascension Gon-70737	"	$ 600.00	$ 600.00
F+G Services Inc. P.O. Box 60490 Kenner-70064-0490 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 100.00	$ 200.00
Randy Gautreau 13313 Leo Gautreau Rd Gon-70737	"	$ 100.00	$ 200.00
James T. Arceneaux 530 N. Marchand Gon-70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 500.00	$ 1000.00
Blue Runner Foods Inc P.O. Box 207 Gon-70737	"	$ 600.00	$ 700.00
Brew Bachers of B.R. Inc. 709 E. Ascension Gon-70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 600.00	$ 600.00
4. SUBTOTAL (this page)		$ 4750.00	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) _____

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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 Pol. Com or Party Com.	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John J. Cagnolatti 1127 S. Vista · Gon. 70737	3-19-02	$ 125.00	$ 250.00
A Better Mail Service 224 Bordelon Gon. 70737 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 100.00	$ 100.00
A. H. Collins 1006 E. Bonnie Gon. 70737	"	$ 600.00	$ 600.00
Randall Aldridge 42372 Bayou Narcisse Gon 70737 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 125.00	$ 250.00
La Parke 1711 S. Burnside Gon-70737	"	$ 125.00	$ 225,00
Ascension Logistics P.O. Box 836 Gon-70737 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 500.00	$ 1000.00
Percy Pujol + Well 712 N. Burnside Gon-70737	"	$ 500.00	$ 500,00
Larry Mann P.O. Box 468 D'ville 70746 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 600.00	$ 600.00
Malcolm Ducas P.O. Box 390 Diville 70746	"	$ 550,00	$ 550,00
David Herring 27509 Seven Oaks Pville. 70769 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 125.00	$ 250.00
Pat Bell 14227 Piggy Duplessis Gon-70737	"	$ 125.00	$ 250.00
Triad Nitrogen, LLC P.O. Box 310 D'ville 70346 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 500.00	$ 1000.00
Alan J. Robert 1404 S. Burnside Gon-70737	"	$ 500.00	$ 1000.00
Jeff Wiley 2204 S. Evergreen Gon-70737 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	"	$ 100.00	$ 225.00
4. SUBTOTAL (this page)		$ 4575.00	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)_____

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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 (X) No Pol. Com. or Party Com.	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Kean Miller P.O. Box 3513 B.R. 70821	3-19-02	$ 225.00	$ 350.00
J. Byron Fontenot 1530 E. Highway 30 Gon - 70737 POLITICAL COMMITTEE? PARTY COMMITTEE?	"	$ 125.00	$ 250.00
Ascension Insulation P.O. Box 956 Gon - 70707-0956	"	$ 125.00	$ 250.00
Moran Construction Co. 45061 Edna Gulley Rd. St. Amant POLITICAL COMMITTEE? PARTY COMMITTEE? 70774	"	$ 125.00	$ 250.00
Bill Landry 1427 S. Park Gon - 70737	"	$ 125.00	$ 260.00
Regions Bank 508 N. Airline Gon - 70737 POLITICAL COMMITTEE? PARTY COMMITTEE?	"	$ 600.00	$ 950.00
Meyer Engineers LTD P.O. Box 769 Metairie 70004	"	$ 450.00	$ 700.00
AmSouth Bank P.O. Box 11007 Birmingham Ala POLITICAL COMMITTEE? PARTY COMMITTEE? 35288	4-16-02	$ 500.00	$ 1000.00
The Louis Lambert Committee 37110 St. Andrews Fairway Prairieville 70769	"	$ 125.00	$ 125.00
X BASF Corporation Employees PAC 3000 Continental Drive North Mt Olive N.J. POLITICAL COMMITTEE? (YES) PARTY COMMITTEE? 07828-1234	"	$ 600.00	$ 600.00
ETEC B.R. 7731 Office Park Blvd 70809	"	$ 100.00	$ 100.00
S.J. Montalbano 6930 Choctaw Dr. B.R. 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	"	$ 150.00	$ 150.00
Enterprise Transportation Co. P.O. Box 4324 Houston TX 77210	"	$ 100.00	$ 200.00
Mike Anderson Seafood Inc 1031 W. Lee B.R. 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	"	$ 100.00	$ 200.00
4. SUBTOTAL (this page)		$ 3450.00	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) _____			

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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 Party Com. or Pol. Com.)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
NATIONAL AMERICAN SALES P.O. Box 68 Thibodaux 70302	4-16-02	$ 200.00	$ 400.00
Alliance Capital Management LP 1345 Avenue of the Americas New York POLITICAL COMMITTEE? ____ PARTY COMMITTEE? NY-10105	"	$ 100.00	$ 200.00
Richard Oil + Fuels P.O. Box 686 Dville 70346	"	$ 100.00	$ 200.00
Pelican Gas Mgt. Inc. 611 Jessie Jones Dr. Bentan La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? 71096	"	$ 100.00	$ 100.00
River Parish Security System Inc. P.O. Box 1615 Gon-70707-1615	"	$ 100.00	$ 200.00
Superior Office Products 19637 Airline Highway B.R 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 100.00	$ 200.00
Bayou Financial 526 S. Burnside Gon-70737	"	$ 125.00	$ 250.00
Payless Supermarket 1434 N. Burnside Suite 30 Gon POLITICAL COMMITTEE? ____ PARTY COMMITTEE? 70737	"	$ 500.00	$ 500.00
Turner Industries Group 2717 J. Ruby Gon-70737	"	$ 500.00	500.00
Sitman Lowe 207 E. Freeble Gon-70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 125.00	$ 250.00
American Market + Seafood Inc. 41519 Bayou Narcisse Gon-70737	"	$ 100.00	$ 100.00
Gautreau + Gonzalez Inc. 2320 Dunsilla Ln Suite D B.R 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? 1495	5-10-02	$ 125.00	$ 250.00
Howard Berthelot 70774-3004 9173 W. Highway 936 St. Amant	"	$ 125.00	$ 225.00
Chenevert Sonby Rodi Soderberg Inc. 6767 Perkins Rd B.R 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 100.00	$ 325.00
4. SUBTOTAL (this page)		$ 2400.00	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) ____			

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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 Party Com or Pol. Com.	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Picou Builders Supply Co. Inc. 235 N. Airline Highway Gon-70737	5-10-02	$ 100.00	$ 225.00
Jim Rigby 126 HART Place MADISON MS. 39110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 50.00	$ 50.00
LuseoAcquisitions, Inc. 8056 Sugrell Ave. B.R. 70802	"	$ 200.00	$ 700.00
DWIGHT POIRRIER PO BOX 868 Gon-70707-0868 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 375.00	$ 875.00
Delta Chemical Corp P.O. Box 7430 Metairie 70009	"	$ 100.00	$ 200.00
Robert Ashley Benton La. 611 Jessie Jones Dr. 71006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 125.00	$ 225.00
JAMES E. BADIN 217 S. MARCHAND Gon-70737	"	$ 125.00	$ 125.00
WAGNER PACK INC. 12320 LA. Highway 44 Gon. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 125.00	$ 125.00
Vulcan Chemicals P.O. Box 227 Geismar, La 70737	"	$ 100.00	$ 100.00
CROMPTON INC Middlebury CONN - 06749 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 500.00	$ 500.00
The Palmer Group 909 E. Park Ave Tallahassee Fl. 32301	5-30-02	$ 100.00	$ 200.00
CAROL GAUTREAU 12519 C. Gautreaux Gon-70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-30-02	$ 250.00	$ 250.00
Nelson P. Roth P.O. Box 1103 Gon. 70737-1103	5-10-02	$ 50.00	$ 150.00
BUD ENTERPRISES INC. P.O. Box 13 P'ville 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-10-02	$ 100.00	$ 200.00
4. SUBTOTAL (this page)		$ 2300.00	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) ____			

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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	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Economy Brick Sales Inc P.O. Box 129 Gon - 70707-0129	5-10-02	$ 100.00	$ 200.00
A.G. Picou 235 N. Airline Gon - 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 125.00	$ 125.00
JOHN F. BABIN 1605 S. Shirley Gon - 70737	"	$ 10.00	$ 10.00
Robert Williams 609 S. Nickens Gon - 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 10.00	$ 10.00
Betty Latuso 40149 Pelican Rout Gon - 70737	"	$ 40.00	$ 40.00
JUDY PETITE P.O. Box 135 Gon - 70707-0135 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 50.00	$ 70.00
Landry's Pharmacy P.O. Box 237 Gon - 70707-0237	"	$ 110.00	$ 210.00
Beth's 1934 N. Burnside Gon - 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 100.00	$ 100.00
Anita Hebert 40143 Pelican Road Gon - 70737	"	$ 50.00	$ 50.00
Glenda Shaheen P.O. Box 298 Gon - 70707-0298 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	$ 100.00	$ 100.00
G.S.A. P.O. Box 298 Gon - 70707-0298	"	$ 90.00	$ 90.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 785.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 18,260.00	N/A

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

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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)
Hibernia National Bank 1312 S. Burnside Gonzales, La. 70737	9-26-02	Additional Int. From C.D Not Previously Shown	$ 1,185.15
Hibernia National Bank 1312 S. Burnside Gonzales, La. 70737	JAN - Dec.	Interest on Checking Acct	$ 54.06
5. Total OTHER RECEIPTS during this reporting period			$ 1,239.21

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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)
Payless Supermarket 1402 N. Burnside Gon-70737	1-3-02	Employee Dinner	$ 159.94
Willy F. MARTIN P.O. Box 81 Lutcher - 70071-0081	1-8-02	DONATION	$ 30.00
ST. Thomas of Avila School 212 E. New River Gon. 70737	1-9-02	DONATION	$ 20.00
Terry Tripp 1824 E. Belle Hellene Gon-70737	1-14-02	Chamber BANQUET	$ 44.00
Payless 1402 N. Burnside Gon - 70737	1-14-02	Council Refreshments	$ 26.01
Jeff Wiley 2204 S. Evergreen Gon-70737	1-14-02	Donation	$ 100.00
LA. Sheriff's Honorary Mem. Program 1213 Nicholson Suite A B.R-70802	1-16-02	Dues	$ 20.00
UNITED PEOPLE For PROGRESS 38487 Arnoultaul Gon - 70737	1-24-02	DONATION	$ 50.00
E.A. High School Softball 612 E. Worthey Gon - 70737	1-25-02	Sign	$ 100.00
TRI PARISH POSSE 430 E. Conception Gon-70737	1-28-02	Dues	$ 200.00
Boy SCOUTS OF AMERICA P.O. Box 66676 B.R- 70896	1-30-02	DONATION	$ 100.00
AMERICAN STROKE ASSN. 712 N. Burnside Gon-70737	1-30-02	DONATION	$ 100.00
GONZALES ROTARY Club 518 S. Burnside Gon-70737	2-5-02	Dues	$ 385.50
E.A. High School Baseball 612 E. Worthey Gon-70737	2-19-02	Sign	$ 100.00
Rotary Club of Gonzales 518 S. Burnside Gon-70737	2-19-02	Donation	$ 188.00
NWTF 1530 E Highway 30 Gon-70737	2-20-02	DONATION - Dues	$ 250.00
3. SUBTOTAL (optional)			$ 1,873.45
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)
ST. Jude Benefit - Krossroadz 416 Rosewood Gon - 70737	2-20-02	Donation for Band	$ 100.00
Diez Office Supply P.O. Box 608 Gon - 70737-0608	2-20-02	Supplies	$ 11.35
Athletic Center 1205 N. Airline Gon - 70737	2-25-02	CAPS	$ 168.00
E.A. Baseball 612 E. Wallace Gon - 70737	2-25-02	Town. Sponsor	$ 300.00
Sylvesters Kopy Kats 719 - A - S. Burnside Gon - 70737	2-28-02	Envelopes	$ 66.19
Glenn Wagnespack Campaign P.O. Box 305 Vacherie 70090	2-27-02	Donation	$ 30.00
Crohn & Colitis 18140 Lamar Morgan Rd St. Amant 70774	3-1-02	Donation	$ 50.00
American Heart Assn. 1712 Burnside Gon - 70737	3-4-02	Donation	$ 100.00
Payless 1402 N. Burnside Gon - 70737	3-2-02	Golf Town. Dinner	$ 202.26
Bulldog Scramble P.O. Box 1673 Dville 70346	3-5-02	Hole Sponsor	$ 100.00
E.A. BAND FUND P.O. Box 81 Duplessis 70725	3-5-02	Donation	$ 50.00
City of Gonzales 120 S. Irma Gon - 70737	3-5-02	T-Ball Sponsor	$ 300.00
ST. Amant Booster Highway 431 St. Amant 70774	3-12-02	Ad	$ 100.00
Torey Bennett 38542 Meadowland - Gon - 70737	3-13-02	Weightlifting Meet	$ 25.00
LSU Alumni Assn. BR 3838 W. Lakeshore Dr 70808-4686	3-18-02	Dues	$ 100.00
Ducks Unlimited 12519 E. Gardere Rd Gon - 70737	3-18-02	Donation	$ 100.00
3. SUBTOTAL (optional)			$ 1802.80
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 paymen 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 mus 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)
TCGWFCD 37522 Province Pt P.ville 70769	3-25-02	Donation	$ 30.00
Hibernia 1312 S. Burnside Gon-70737	3-26-02	New Checks	$ 17.00
World Strides P.O. Box 9033 Charlotsville W.Va	3-29-02	Donation	$ 50.00
LSU Athletic Dept P.O. Box 25095 B.R. 70894-5095	3-29-02	Parking Permit	$ 306.00
March of Dimes 2320 Drusilla – B.R. 70809	4-1-02	Donation	$ 50.00
Hibernia 1312 S. Burnside	4-1-02	NSF - Returned Check - P. Bell	$ 3.50
Athletic Center 1205 N. Airline Gon-70737	4-1-02	Golf Tourn.	$ 2787.07
Mt Pilgrim Baptist Church P.O. Box 482 Geismar 70734	4-16-02	Donation	$ 25.00
Rotary Club of Gonzales 518 S. Burnside Gon-70737	4-16-02	Dues	$ 211.00
River Parish Community College P.O. Box 81 Duplessis 70728	4-16-02	Sign - Golf Tourn.	$ 50.00
Sam's 10444 N. Mall Dr B.R. - 70809	4-23-02	Tournament Supplies	$ 391.76
Village of Port Vincent 18235 Highway 16 P.V. 70726	5-1-02	Donation	$ 50.00
Payless 1402 N. Burnside Gon-70737	5-4-02	Tourn. Vol - Dinner	$ 216.44
Mary Bird Perkins Cancer Ctr 4950 Essen Lane - B.R. 70809	5-9-02	Donation	$ 100.00
Gonzales C.C. 12042 W. Main Gon-70737	5-7-02	Golf Course Rental	$ 2880.00
Woody Brown 12042 W. Main Gon-70737	5-7-02	Labor - Tourn	$ 200.00
3. SUBTOTAL (optional)			$ 7367.77
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 paymen 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 mus 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)
McCloud's Photography 18536 McCloud's Ln Pville 70769	5-7-02	Photos	$ 300.00
AA BBC 44079 S. Paula Gon - 70737	5-8-02	Dues	$ 15.00
JAMBALAYA FESTIVAL ASSN. 1402 N. Burnside Gon-70737	5-8-02	Book Sponsor	$ 150.00
POSTMASTER Gonzales, LA 70737	5-10-02	POSTAGE	$ 102.00
Diez office Supply P.O. Box 608 - Gon-70707-0608	5-13-02	Supplies	$ 11.31
Ruth-Chris B.R. La 4806 Constitution 70808	5-15-02	Legislative Day	$ 63.32
Gonzales Dixie Boys State Town 120 S. Irma Gon - 70737	6-5-02	Donation Ad	$ 100.00
ST. JOHN THE EVANGELIST CHURCH 15208 Highway 73 Pville 70769	6-17-02	Hole Sponsor	$ 125.00
MANRESA - Highway 44 5858 River Rd Convent - 70723	6-23-02	Retreat Donation	$ 400.00
Christian Assembly 42158 Highway 941 Gon - 70737	6-19-02	DONATION	$ 100.00
EAST Ascension High School 612 E. Worthy - Gon - 70737	7-2-02	Program Ad	$ 75.00
ST. Amant High School 70774 12035 Highway 431 St Amt	7-8-02	Program Ad	$ 75.00
Dale Hymel PO. Box 720 Lutcher - 70071	7-8-02	DONATION	$ 30.00
LA. Chiefs of Police 120 S. Irma Gon - 70737	7-9-02	DONATION	$ 50.00
Gonzales Soccer Club 120 S. Irma Gon - 70737	7-9-02	Donation	$ 70.00
Rotary Club of Gonzales 518 S. Burnside Gon - 70737	7-16-02	Dues	$ 196.00
3. SUBTOTAL (optional)			$ 1862.63
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 paymen 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)
MIKASA 2200 S. TANGER GON-70737	7-20-02	Wedding Gifts	$ 68.31
Steve Broussard 45340 JOHN SHEETS Rd ST. AMANT 70774	7-24-02	Campaign Donation	$ 100.00
JODY ELISAR 7297 Highway 44 GON-70737	7-24-02	Campaign Donation	$ 100.00
SAMS 10444 N. Mall Dr B.R.-70809	8-1-02	LMA Conference	$ 559.67
E.A. High School / Ath. Dept 612 E. Worthey GON-70737	8-22-02	SIGN	$ 300.00
MDA 8126 Calais Av. #10 B.R. 70809	8-27-02	Donation	$ 100.00
BED-BATH-Beyond 10505 S. Mall Dr B.R. 70809	9-2-02	Wedding Gift	$ 20.69
Dillard's 9701 Coursey Pl B.R.- 70815	9-2-02	Wedding Gift	$ 43.60
Tiger Athletic Foundation P.O. Box 711 B.R. 70821	9-2-02	Dues	$ 50.00
Paylocs 1402 N. Burnside GON-70737	8-29-02	Employee Dining	$ 108.34
Jason Gonzales 11205 Georgehombert ST. Amant 70774	9-11-02	Donation	$ 50.00
405 Paine Webber 1100 Poydras St. N.O.-70163-0401	9-17-02	Inv. Conf + Travel	$ 200.00
Spartan Gator Club P.O. Box 916 GON-70737-0916	9-18-02	Donation	$ 125.00
G.C.C.A. Twinnie Banquet 120 S. Irma GON-70737	9-23-02	Banquet Tickets	60.00
Joseph C. Wiley 208 E Cornerview GON 70737	9-23-02	Campaign Donation	$ 2000.00
FAIRGROUNDS P.O. Box 52529 N.O. - 70152	9-30-02	MAYOR'S DAY - RACES	$ 500.00
3. SUBTOTAL (optional)			$ 4385.61
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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 mus 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)
U.S. Airways 7 Parkway Ctr Pitts PA. 15220-3701	10-27-02	WASHINGTON MARDI GRAS	$ 651.00
DUCKS UNLIMITED 12519 C. Gentreau Rd Gon-70737	10-10-02	BANQUET SPONSOR	$ 275.00
DUTCHTOWN BOOSTER Club P.O. BOX 475 Duplessis 70728	10-14-02	DONATION	$ 100.00
Habitat For Humanity 412 E. Josephine Gon-70737	10-15-02	DONATION	$ 50.00
Gonzales Rotary P.O. Box 2205 Gon-20717-0205	10-15-02	Dues	$ 228.00
Thompson 5401 Hampton Ct Tampa Fl. 33630	10-16-02	Promotional Mat.	$ 217.95
Juvenile Diabetes Res. Fund 1237 Leycester Dr B.R. 70808	10-17-02	DONATION	$ 100.00
E.A. Booster Club 612 E. Worthy Gon 70737	10-18-02	DONATION	$ 100.00
Hilton Hotels WASHINGTON D/C.	10-18-02	Room Deposit MARDI GRAS	$ 248.47
T.A.F. Basketball Gtchman Club P.O. Box 25095 - BR - 70894-5095	11-11-02	Dues	$ 250.00
Brett + Brett Tourney 212 New Rwin Gon-70737	11-12-02	Tourn. Ad.	$ 75.00
Kieth Bourque P.O. Box 345 D'ville 70346	11-13-02	Donation	$ 100.00
Janice Leblanc's 1402 N. Burnside Gon-70737	11-14-02	Wedding Gift	$ 17.35
Mayor's Prayer Breakfast 120 S. Irma Gon-70737	11-15-02	DONATION	$ 25.00
Dillard's 9701 Cochrane Pl. B.R 70815	11-17-02	Wedding Gifts	$ 54.50
ALPHA KAPPA ALPHA SOCIETY P.O. Box 1784 Gon-20737	11-19-02	Donation	$ 25.00
3. SUBTOTAL (optional)			$ 2517.27
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 paymen 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 mus 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)
Quizno's	11-21-02	Employee Lunch	$ 54.67
The Mystick Krewe of LA. P.O. Box 1694 B.R. - 70821	11-20-02	MARDI GRAS TICKETS	$ 600.00
KC 2657 Irma Blvd Gon - 70737	12-2-02	Toys Donation	$ 25.00
LSU Athletic Dept Ticket office P.O. Box 25095 B.R. - 70894-5095	12-06-02	BASKETBALL TICKETS	$ 474.00
E.A. High School Baseball 612 E. Worthey Gon - 70737	12-16-02	Sign	$ 100.00
Purple-Gold Club ACHS - 311 ST Vincent D'ville 70806	12-17-02	DONATION	$ 100.00
Pelican Point Golf Club 6300 Championship Ct Gon - 70737	12-18-02	Gift Cert - Charity	$ 300.00
Troy Gautreau 40337 Lolis Rd Gon - 70737	12-19-02	DONATION	$ 100.00
SAM'S 10444 N. Mall B.R. - 70809	12-23-02	Employee Party	$ 291.99
3. SUBTOTAL (optional)			$ 2045.66
4. TOTAL (optional - complete only on last page of this schedule)			$ 21,853.19

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