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. Iron 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

Supp 9/04
1/10

0500138

3. Date of Primary FUTURE

This report covers from August 9-04 through December 31 (04)

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____ Withdrawn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 225-697-2841

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 10 day of January, 2005

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

225-697-2841
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
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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) CD INTEREST + INTEREST on CHECKING	$ 1019.60
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)	$ 8,631.27
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)	$ 54,219.04
15. *Plus* total receipts this period (Line 8 above)	$ 1,019.60
16. *Less* total disbursements this period (Line 13 above)	$ 8,631.27
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (All funds in Checking Account)	$ 46,607.37

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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.)	40,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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)
Hibernia 1312 S. Burnside Gonzales, LA. 70737	12-31-04	Interest on Checking Acct for Aug Sept Oct Nov Dec	31.87
Hibernia 1312 S. Burnside Gonzales, LA. 70737	9-24-04	Transfer C.D. Interest to Checking Acct.	987.73
5. Total OTHER RECEIPTS during this reporting period			1019.60

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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)
Ascension Citizen 70737 231 W. Cornerview - Gonzales La.	8-9-04	Thank You Ad	$ 150.00
Gonzales Weekly 70737 205 W. Worthey Gonzales, La	8-9-04	Thank You Ad	$ 248.33
Holiday Inn - Gonzales 70737 1500 W. Highway 30 - Gonzales La	8-9-04	Victory Party	$ 1362.21
Dutchtown Youth Sports Org. 70703 39140 Highway 929 Prairie La.	8-10-04	Donation	$ 25.00
Payless 1462 N. Burnside Gonzales, La. 70737	8-11-04	LMA Conference	$ 197.17
Eric Martin Campaign La. P.O. Box 378 St. Martinville 70582	8-16-04	Donation	$ 100.00
LSU Athletic Dept. P.O. Box 25095 B.R La. 70894	8-16-04	Basketball Tickets	$ 440.00
Louisiana Printing Specialist P.O. Box 1911 Gonzales, La. 70737	8-23-04	Printing of Thank you Letters	$ 227.85
Gerdens 70737 203 W. Cornerview Gonzales La.	8-23-04	Council Refreshments	$ 31.79
Ascension Chamber of Commerce 1006 W. Highway 30 - Gonzales, La. 70737	8-25-04	Golf Sponsore	$ 100.00
B.R. Wildcats 1009 N. Coolidge Gonzales, La. 70737	8-26-04	Donation	$ 50.00
Southwest Computer 70737 104 B. E. Cornerview Gonzales, La.	8-26-04	Thank You Mailout	$ 713.04
E.A. Rooster Club 6 LA E. Worthey Gonzales La. 70737	8-27-04	Donation	$ 100.00
Gonzales Primary 421 E City Park Gonzales, La 70737	9-9-04	Donation	$ 25.00
Alvin Daigg 2823 Southwood Gonzales La. 70737	9-9-04	Donation	$ 250.00
Terrence Irvin 2414 S. Edward Gonzales, La. 70737	9-9-04	Donation	250.00
3. SUBTOTAL (optional)			$ 4,270.49
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)
E.A. Athletics 70737 612 Hackberry Rd Gonzales, La.	9-15-04	Sign Renewal	$ 300.00
Payless 1462 N. Burnside	9-17-04	Election Night Ref.	$ 125.27
J.F.A. Hurricane Relief 1402 N. Burnside	9-21-04	Donation	$ 100.00
Ducks Unlimited 70737 12519 C. Gautreau Rd. Gonzales, La.	9-27-04	Banquet Sponsor	$ 275.00
Gonzales Lions Club 3818 Post Office Rd - Prairie La. 70769	9-27-04	Donation	$ 25.00
St. Theresa of Avila School 212 New River Gonzales, La. 70737	10-7-04	Fair Donation	$ 305.00
Women's Help Center Cornerview St - Gonzales La. 70737	10-8-04	Donation	$ 25.00
USGA Holiday Cards P.O. Box 96005 Wash, D.C. 20090	10-11-04	Christmas Cards	$ 100.75
Honorable Order of Kentucky Colonels 1717 Allegheny Ave. Louisville Ky. 40299	10-11-04	Good Works Program	$ 100.00
Rotary Club of Gonzales P.O. Box 2205 Gonzales La. 70737	10-12-04	Dues	$ 200.00
Holy Rosary Catholic Church 44450 Highway 429 St. Amant 70774	10-12-2004	Donation	$ 100.00
Jody Amoler Fund Raiser 2111 S. Burnside Gonzales La. 70737	10-12-04	Donation	$ 150.00
Eddie Lambert P.O. Box 88 - Gonzales, La. 70737	10-15-04	Donation	$ 100.00
Robertos 1985 Highway 75 Sunshine La. 70780	10-16-04	Tax Renewal Dis-	$ 129.36
Ducks Unlimited 12519 C. Gautreau Rd. Gonzales La. 70737	10-28-04	Banquet	$ 50.00
L54 Tiger Athletic Fund P.O. Box 711 Baton Rouge La. 70821	10-22-04	Brick Donation	$ 100.00
3. SUBTOTAL (optional)			$ 2185.38
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)
Volunteer Ascension P.O. Box 1564 Gonzales La. 70737	10-26-04	Banquet	$ 210.00
New Orleans Fairgrounds 1751 Gentilly New Orleans, La. 70119	10-26-04	Deposit-Races	$ 100.00
Manresa P.O. Box 89 Convent La. 70723	11-4-04	Bldg. Donation	$ 250.00
East Ascension High School 612 E. Worthey Gonzales, La. 70737	11-8-04	Sign Renewal	$ 100.00
Postmaster Gonzales, La. 70737	11-12-04	Postage	$ 185.00
COEA E.A. Complex Bld. Gonzales, La. 70737	11-19-04	Banquet	$ 100.00
St. Theresa of Avila School 212 E. New River Gonzales La. 70737	11-17-04	Brett & Brett Tourn. AD.	$ 75.00
KC 2657 Irma Blvd Gonzales, La. 70737	11-19-04	Christmas Donation	$ 25.00
Building A Stronger Community 137 Johnston Hall Baton Rouge La. 70803	11-29-04	Donation	$ 25.00
A.C.T. 823 Felicity Gonzales, La. 70737	11-29-04	Season Tickets	$ 150.00
Ascension Chamber P.O. Box 1204 Gonzales, La. 70737	11-29-04	Dues-Renewal	$ 150.00
Postmaster Gonzales La. 70737	12-1-04	Postage	$ 185.00
Gonzales Weekly 205 W. Worthy - Gonzales La. 70737	12-13-04	Ad for Races	$ 115.50
Ascension Citizen 231 W. Cornerview Gonzales La. 70737	12-15-04	Ad for Races	$ 105.00
Pelican Point 6300 Championship Ct. Gonzales La. 70737	12-20-04	Gift Certificates	$ 350.00
Friends of the Museum 217 W. Main Gonzales La. 70737	12-7-04	Dues	$ 25.00
3. SUBTOTAL (optional)			$ 2150.50
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)
KC 2657 Irma Blvd Gonzales La. 70737	12-17-04	Christmas Gifts	$ 25.00
3. SUBTOTAL (optional)			$ 25.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 8631.27

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