

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.)

Council Member
Gonzales

OFFICE USE ONLY

Report Number: 100762

Date Filed: 1/11/2022

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 Unopposed

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.)

B1 BANK
500 Laurel St.
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

PAULA BERTHELOT
1939 South Tiffani Avenue
Gonzales, LA 70737

9. Name of Person Preparing Report PAULA C BERTHELOT

Daytime Telephone --

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 11th day of January, 2022.

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

Paula Berthelot

Signature of Treasurer

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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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 41.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,240.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,240.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 101,133.80
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 41.99
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,240.96
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 92,934.83

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

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-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)
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	01/31/2021	Interest	\$4.33
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	02/28/2021	Interest	\$3.89
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	03/31/2021	Interest	\$4.29
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	04/30/2021	Interest	\$4.11
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	05/31/2021	Interest	\$4.22
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	06/30/2021	Interest	\$4.08
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	07/31/2021	Interest	\$4.19
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	08/31/2021	Interest	\$3.30
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	09/30/2021	Interest	\$2.39
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	10/31/2021	Interest	\$2.44
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	11/30/2021	Interest	\$2.35
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	12/31/2021	December Interest	\$2.40
5. Total OTHER RECEIPTS during this reporting period			\$ 41.99

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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)
BOBBY WEBRE CAMPAIGN P.O.Box 2240 GONZALES, LA 70707	07/21/2021	Donation	\$ 250.00
LSU TICKET OFFICE Athletic Administration Building 27 Stadium Drive Baton Rouge, LA 70803	09/21/2021	Football Tickets	\$ 360.00
ASCENSION MAGAZINE 18386 LITTLE PRAIRIE RD PRAIRIEVILLE, LA 70769	12/20/2021	Christmas Ad	\$ 225.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	08/23/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	09/20/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	10/20/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	06/22/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	07/22/2021	Data Plan	\$ 35.00
3. SUBTOTAL (optional)			\$1,010.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	03/24/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	04/23/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	05/24/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	01/25/2021	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	02/22/2021	Data Plan	\$ 35.00
ATHLETIC CENTER 1205 AIRLINE HWY GONZALES, LA 70737	03/16/2021	Promotional Items	\$ 82.40
BOBBY WEBRE COMMUNITY OUTREACH P.O.Box 343 Gonzales, LA 70707	10/25/2021	Donation	\$ 100.00
BOY SCOUTS OF AMERICA 9644 Brookline Baton Rouge, LA 70809	10/11/2021	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$457.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL MIDDLE FOOTBALL FUNDRAISER 14101 Roddy Road Gonzales, LA 70737	09/21/2021	Donation	\$ 100.00
CITY OF GONZALES 120 S IRMA BLVD GONZALES, LA 70737	03/30/2021	T-Ball Sponsor	\$ 350.00
COSTCO 1000 Dawnadele Drive Baton Rouge, LA 70809	09/21/2021	IPAD	\$ 329.84
COUNTRY KITCHEN 615 E. ASCENSION GONZALES, LA 70737	01/25/2021	Constituent Mtg.	\$ 28.00
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	10/15/2021	Meeting with Speaker of the House	\$ 33.36
EA/EI REGIONAL CATHOLIC 212 E NEW RIVER GONZALES, LA 70737	07/20/2021	Fair Sponsor	\$ 150.00
EAST ASCENSION ROTARY CLUB P.O.Box 766 St.Amant, LA 70774	03/04/2021	Donation	\$ 250.00
EAST ASCENSION SPARTANETTES P.O. Box 1892 Gonzales, LA 70737	05/02/2021	Football Program Ad	\$ 140.00
3. SUBTOTAL (optional)			\$1,381.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL PASO MEXICAN GRILL 2028 W. HIGHWAY 30 GONZALES, LA 70737	08/19/2021	Constituent Meeting	\$ 92.00
FEED THE NEEDY 520 South Burnside Gonzales, LA 70737	11/17/2021	Donation	\$ 100.00
FRANK'S PO-BOY 603 East Landry Opelousas, LA 70570	04/16/2021	Rotary District Conference	\$ 74.00
GATEHOUSE MEDIA P.O.Box 430 Gonzales, LA 70737	11/29/2021	Weekly Paper	\$ 57.45
GATEHOUSE MEDIA P.O.Box 430 Gonzales, LA 70737	11/29/2021	Weekly Paper	\$ 57.45
GONZALES FIREFIGHTERS ASSOCIATION 724 ORICE ROTH RD GONZALES, LA 70737	03/01/2021	Breakfast Sponsor	\$ 150.00
HARLAND CLARKE 15955 LaCantera San Antonio, TX 78256	06/02/2021	Checks	\$ 32.04
COTY HEBERT 14389 Whispering Oaks Gonzales, LA 70737	10/13/2021	Computer Services	\$ 100.00
3. SUBTOTAL (optional)			\$662.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70804	04/29/2021	Flags	\$ 147.00
LOUISIANA FIRE CHIEFS ASSOCIATION 12487 AgnesMarie St.Amant, LA 70774	12/17/2021	Donation	\$ 100.00
LSHMP 1175 Nicholson Drive Ste 101 Baton Rouge, LA 70803	01/18/2021	Dues	\$ 25.00
MANRESA HOUSE OF RETREATS P.O.Box 89 Convent, LA 70723	06/14/2021	Donation	\$ 500.00
MARLIN;SPIZZA 11296 Highway 431 St.Amant, LA 70774	12/29/2021	Constituent meeting	\$ 30.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	11/11/2021	March of Dimes Gala	\$ 93.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	04/02/2021	Gonzales Area Foundation Meeting	\$ 17.00
NATIONAL MS SOCIETY 36207 Cypress Way Geismar, LA 70734	08/17/2021	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,012.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	03/25/2021	Ink Cartridges	\$ 89.33
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	11/28/2021	Office Supplies	\$ 138.77
SCHEXNAYDER PAC P.O.Box 593 Sorrento, LA 70778	09/28/2021	Donation	\$ 100.00
RIVER PARISH C.C. FOUNDATION P.O. Box 550 Gonzales, LA 70707	08/17/2021	Donation	\$ 500.00
RONNIE'S BOUDIN AND CRACKLIN 43106 South Airport Hammond, LA 70403	03/09/2021	Tour Recreational Facilities	\$ 40.00
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	04/06/2021	Dues	\$ 227.90
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	01/05/2021	Dues	\$ 197.90
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	07/05/2021	Dues	\$ 257.90
3. SUBTOTAL (optional)			\$1,551.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	09/20/2021	March of Dimes Gala Sponsor	\$ 250.00
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	10/12/2021	Dues	\$ 137.90
ROTARY FOUNDATION P.O.Box2205 Gonzales, LA 70707	04/06/2021	Donation	\$ 100.00
SAM'S CLUB 2101 E. SIMPLE SAVINGS DR. BENTONVILLE, AR 72716	08/16/2021	Card Renewal	\$ 49.25
SARITA'S GRILL 18780 LA 22 Maurepas, LA 70449	01/29/2021	Constituents Meeting	\$ 120.00
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	04/15/2021	Constituent Meeting	\$ 69.00
SPARTAN GATOR CLUB 12487 AGNES MARIE RD ST. AMANT, LA 70774	10/11/2021	Donation	\$ 100.00
TEAM OF DREAMS 36330 Timberedge Dr. Prairieville, LA 70769	11/08/2021	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,026.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVOCATE P O BOX 1069 BATON ROUGE, LA 70821	02/01/2021	Newspaper	\$ 309.34
THE JAMBALAYA FESTIVAL ASSN PO BOX 1243 GONZALES, LA 70707	07/31/2021	Ad	\$ 225.00
THE LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70804	03/25/2021	Constituent Meeting	\$ 80.00
TIGER ATHLETIC FOUNDATION P.O.Box 711 Baton Rouge, LA 70821	03/01/2021	Donation	\$ 100.00
U.S. POST OFFICE 1706 S. BURNSIDE AVE GONZALES, LA 70737	11/17/2021	Postage	\$ 290.00
WALGREENS 105 W. Highway 30 Gonzales, LA 70737	11/13/2021	Christmas Cards	\$ 94.13
WALK ONS - TANGER 2828 South Outfitters Drive Gonzales, LA 70737	01/18/2021	Economic Development	\$ 41.00
3. SUBTOTAL (optional)			\$1,139.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,240.96

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