

# 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: 107385

Date Filed: 1/9/2023

### Report Includes Schedules:

Schedule A-3

Schedule E-1

## 3. Date of Primary Future

This report covers from 1/1/2022 through 12/31/2022

## 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Withdrawn       Filed after the election AND all loans and debts paid  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 225-266-1540

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 9th day of January, 2023.

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

--

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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 109.57
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 109.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,197.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,197.36

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>	\$ 92,934.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 109.57
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,197.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 79,847.04

Form 102, Rev. 3/98, Page Rev. 3/98

## 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
<p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

## 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	01/31/2022	Interest	\$2.37
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	02/28/2022	Interest	\$2.12
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	03/31/2022	Interest	\$2.29
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	04/30/2022	Interest	\$2.19
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	05/31/2022	Interest	\$2.22
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	06/30/2022	Interest	\$7.38
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	07/31/2022	Interest	\$10.80
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	08/31/2022	Interest	\$11.75
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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	09/30/2022	Interest	\$11.83
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	10/31/2022	Interest	\$17.69
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	11/30/2022	Interest	\$18.46
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	12/31/2022	Interest	\$20.47
5. Total OTHER RECEIPTS during this reporting period			\$ 109.57

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KENTUCKY COLONEL'S GOOD WORKS PROGRAM 943 South First Street LOUISVILLE, KY 40203	10/26/2022	Hurricane Relief	\$ 100.00
ST. JOHN THE EVANGELIST KC 8342 15208 LA 73 PRAIRIEVILLE, LA 70769	08/12/2022	Donation	\$ 50.00
WALK ON'S BISTREAUX & BAR 14569 AIRLINE HIGHWAY PRAIRIEVILLE, LA 70769	09/19/2022	Constituent Meeting	\$ 38.00
ASCENSION COMMUNITY THEATRE 823 FELICITY GONZALES, LA 70737	11/21/2022	Donation	\$ 100.00
BOBBY WEBRE COMMUNITY OUTREACH P.O.Box 343 Gonzales, LA 70707	11/21/2022	Donation	\$ 100.00
CASA MARIA 1210 AIRLINE HWY GONZALES, LA 70737	03/07/2022	Recreation Dept Inspection	\$ 56.00
CASA MARIA 1210 AIRLINE HWY GONZALES, LA 70737	11/21/2022	Constituent Meeting	\$ 43.00
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	01/27/2022	Centennial Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$987.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	04/18/2022	Team Sponsor	\$ 350.00
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	04/20/2022	Centennial Cook Sponsor	\$ 50.00
CLAY SCHEXNAYDER CAMPAIGN FUND P O BOX 5931 SORRENTO, LA 70778	10/26/2022	Donation	\$ 500.00
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	10/15/2022	Rotary Ramp Project Meeting	\$ 72.27
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	04/07/2022	East Ascension Drainage Discussion	\$ 35.00
EAST ASCENSION BASEBALL 612 E. Worthey Gonzales, LA 70737	01/11/2022	Sign Renewal	\$ 325.00
EAST ASCENSION BASEBALL 612 E. Worthey Gonzales, LA 70737	01/19/2022	Donation	\$ 103.00
EAST ASCENSION FOOTBALL 612 E. Worthy Gonzales, LA 70737	08/01/2022	Donation	\$ 106.00
3. SUBTOTAL (optional)			\$1,541.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
EAST ASCENSION HIGH SCHOOL BOOSTER CLUB 612 E. Worthey Gonzales, LA 70737	07/20/2022	Dues-Tickets	\$ 185.00
EAST ASCENSION HIGH SCHOOL 612 E WORTHY ST GONZALES, LA 70737	06/13/2022	Football Program Ad	\$ 140.00
EAST ASCENSION HIGH SCHOOL 612 E WORTHY ST GONZALES, LA 70737	03/08/2022	Donation	\$ 1,000.00
EAST ASCENSION HIGH SCHOOL 612 E WORTHY ST GONZALES, LA 70737	05/23/2022	Donation	\$ 110.00
EAST ASCENSION SPORTSMEN LEAGUE 36156 Sycamore Circle Geismar, LA 70734	02/15/2022	Dues	\$ 100.00
FEED THE NEEDY 520 South Burnside Gonzales, LA 70737	11/21/2022	Donation	\$ 100.00
FRENCH SETTLEMENT HISTORICAL SOCIETY P.O. Box 365 French Settlement, LA 70733	02/18/2022	Dues	\$ 50.00
GONZALES AREA FOUNDATION 712 N BURNSIDE AVE GONZALES, LA 70737	02/04/2022	Gala Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$2,185.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
GONZALES AREA FOUNDATION 712 N BURNSIDE AVE GONZALES, LA 70737	11/15/2022	Gala Sponsor	\$ 625.00
GONZALES FIREFIGHTERS ASSOCIATION 724 ORICE ROTH RD GONZALES, LA 70737	01/29/2022	Breakfast Sponsor	\$ 150.00
GUARANTY MEDIA 929 Government St. Baton Rouge, LA 70802	06/21/2022	Senior Citizens Luncheon Sponsor	\$ 50.00
COTY HEBERT 14389 Whispering Oaks Gonzales, LA 70737	07/12/2022	Computer Service	\$ 100.00
HOUMAS HOUSE 40136 LA Hwy 942 Darrow, LA 70725	04/04/2022	Gala Refreshments	\$ 36.00
LA FETES DES BAYOU 44450 HIGHWAY 429 ST. AMANT, LA 70774	10/24/2022	Cook Sponsor	\$ 65.00
LAMENDOLA'S SUPERMARKET 116 W ASCENSION GONZALES, LA 70737	11/01/2022	Holy Rosary Cook's Ingredients	\$ 72.46
LAMENDOLA'S SUPERMARKET 116 W ASCENSION GONZALES, LA 70737	06/28/2022	Swamp Pop Ingredients Cookoff	\$ 65.15
3. SUBTOTAL (optional)			\$1,163.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LAMENDOLA'S SUPERMARKET 116 W ASCENSION GONZALES, LA 70737	04/20/2022	Centennial Cook Sponsor Ingredients	\$ 115.75
LEADERSHIP ASCENSION P O BOX 1204 GONZALES, LA 70707	02/19/2022	Project Sponsor	\$ 500.00
LONGHORN STEAKHOUSE 6000 N. Terminal Pkwy Atlanta, GA 30320	03/12/2022	NLC Refreshments	\$ 45.16
LOUIS ARMSTRONG INTERNATIONAL AIRPORT 1 Terminal Drive Kenner, LA 70062	11/16/2022	NLC Refreshments	\$ 77.00
LOUISIANA HISTORICAL CAPITOL FOUNDATION 900 N. 3rd St. 22 Fl. Baton Rouge, LA 70802	08/03/2022	Flags	\$ 163.83
LSHMP 1175 Nicholson DR SUITE 101 BATON ROUGE, LA 70803	02/02/2022	Dues	\$ 25.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	05/17/2022	Tickets	\$ 1,130.00
MANRESA HOUSE OF RETREATS P.O.Box 89 Convent, LA 70723	06/19/2022	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,556.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MARCH OF DIMES 11960 BRICKSOME STE A BATON ROUGE, LA 70816	11/14/2022	Gala Refreshments	\$ 69.00
MARCH OF DIMES 11960 BRICKSOME STE A BATON ROUGE, LA 70816	11/10/2022	Donation	\$ 570.00
MARRIOT LOBBY LOUNGE 901 Massachusetts N.W. Washington, DC 20001	03/12/2022	NLC Refreshments	\$ 71.00
MARRIOT LOBBY LOUNGE 901 Massachusetts N.W. Washington, DC 20001	03/14/2022	NLC Refreshments	\$ 77.60
MARRIOT LOBBY LOUNGE 901 Massachusetts N.W. Washington, DC 20001	03/15/2022	NLC Refreshments	\$ 30.00
MARY BIRD PERKINS CANCER CENTER 712 N BURNSIDE GONZALES, LA 70737	04/06/2022	Donation	\$ 200.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd. Gonzales, LA 70737	10/17/2022	Tickets	\$ 25.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	07/18/2022	Gonzales Area Foundation Meeting	\$ 35.00
3. SUBTOTAL (optional)			\$1,077.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	09/12/2022	Gonzales Area Foundation Meeting	\$ 55.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	03/28/2022	Gonzales Area Foundation Meeting	\$ 35.00
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	11/14/2022	Supplies	\$ 30.71
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	06/27/2022	Ink Cartridges	\$ 55.55
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	07/05/2022	Printer	\$ 238.33
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	07/06/2022	Dues	\$ 227.90
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	08/26/2022	March of Dimes Gala Sponsor	\$ 500.00
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	10/31/2022	Dues	\$ 202.90
3. SUBTOTAL (optional)			\$1,345.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	02/02/2022	Dues	\$ 197.90
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	04/12/2022	Dues	\$ 242.90
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	10/20/2022	Engineer Meeting	\$ 50.00
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	08/03/2022	Constituent Meeting	\$ 50.00
STARLITE EXPRESSO CAFE 514 S BURNSIDE GONZALES, LA 70737	01/14/2022	Constituent Meeting	\$ 36.32
THE ADVOCATE P O BOX 1069 BATON ROUGE, LA 70821	04/15/2022	Newspaper	\$ 337.34
THE ARC OF EAST ASCENSION 1122 SE ASCENSION COMPLEX GONZALES, LA 70737	03/25/2022	Sponsor	\$ 250.00
THE JAMBALAYA FESTIVAL ASSN PO BOX 1243 GONZALES, LA 70707	04/18/2022	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,264.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
THE JAMBALAYA FESTIVAL ASSN PO BOX 1243 GONZALES, LA 70707	05/15/2022	Cook Sponsor	\$ 350.00
THE LOUISIANA POLITICAL MUSEUM 499 E. Main Street Winnfield, LA 71483	01/11/2022	Donation	\$ 100.00
TONY BACALA CAMPAIGN FUND 37394 HIGHWAY 621 PRAIRIEVILLE, LA 70769	02/08/2022	Donation	\$ 100.00
UNITED STATES POSTAL SERVICE 1706 S. Burnside Ave Gonzales, LA 70737	11/14/2022	Stamps	\$ 240.00
VOLUNTEER ASCENSION P.O. Box 1564 Gonzales, LA 70707	03/29/2022	Donation	\$ 200.00
WALGREENS 105 W. Highway 30 Gonzales, LA 70737	11/10/2022	Christmas Cards	\$ 86.29
3. SUBTOTAL (optional)			\$1,076.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,197.36

Form 102. Rev. 3/98. Page Rev. 3/98