

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: 118360

Date Filed: 1/23/2024

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid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 23rd day of January, 2024.

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

225-266-1540

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)	\$ 221.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 221.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,879.07
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)	\$ 12,879.07

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>	\$ 79,847.04
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 221.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,879.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,189.70

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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	01/31/2023	Interest	\$20.40
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	02/28/2023	Interest	\$18.16
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	03/31/2023	Interest	\$20.00
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	04/30/2023	Interest	\$19.01
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	05/31/2023	Interest	\$19.02
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	06/30/2023	Interest	\$18.24
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	07/31/2023	Interest	\$18.56
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	08/31/2023	Interest	\$18.44
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	09/30/2023	Interest	\$17.60
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	10/31/2023	Interest	\$17.90
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	11/30/2023	Interest	\$17.01
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	12/31/2023	Interest	\$17.39
5. Total OTHER RECEIPTS during this reporting period			\$ 221.73

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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 41273 Bayou Narcisse GONZALES, LA 70737	04/28/2023	Donation	\$ 250.00
BREWBACHERS GRILL 809 E. Ascension St. GONZALES, LA 70737	01/23/2023	Constituent Meeting	\$ 28.29
BREWBACHERS GRILL 809 E. Ascension St. GONZALES, LA 70737	06/05/2023	Recreation Inspection	\$ 31.56
BREWBACHERS GRILL 809 E. Ascension St. GONZALES, LA 70737	09/26/2023	Meeting with Mayor	\$ 34.71
CARLICO CAFE 1506 N AIRLINE GONZALES, LA 70737	08/28/2023	Recreation Discussion	\$ 62.00
CASA MARIA MEXICAN GRILL 1210 AIRLINE HWY GONZALES, LA 70737	01/30/2023	Recreation Inspection	\$ 37.06
EAST ASCENSION SPARTANETTES P.O. Box 1874 Gonzales, LA 70707	05/11/2023	Program Ad-Football	\$ 145.00
GONZALES LION'S CLUB 12079 Griffith Rd Gonzales, LA 70737	09/26/2023	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$688.62
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)
GONZALES LION'S CLUB 12079 Griffith Rd Gonzales, LA 70737	01/10/2023	Donation	\$ 100.00
HARLAND CLARKE 1821 LA Highway 30 Gonzales, LA 70737	08/23/2023	Checks	\$ 16.50
KENTUCKY COLONEL'S GOOD WORKS PROGRAM 943 South First Street LOUISVILLE, KY 40203	05/19/2023	Donation	\$ 100.00
LANCE HARRIS CAMPAIGN 151 Kisatchie Pt. Boyce, LA 71409	09/15/2023	Donation	\$ 500.00
LOUISIANA LIFE MAGAZINE P.O. Box 53241 New Orleans, LA 70153	03/30/2023	Renewal	\$ 24.00
LSHMP 1175 Nicholson Dr. SUITE 101 BATON ROUGE, LA 70802	02/03/2023	Dues	\$ 25.00
LSHMP 1175 Nicholson Dr. SUITE 101 BATON ROUGE, LA 70802	12/07/2023	Dues	\$ 25.00
LSU TICKET OFFICE Athletic Administration Building 27 Stadium Drive Baton Rouge, LA 70803	04/19/2023	Basketball Tickets	\$ 1,130.00
3. SUBTOTAL (optional)			\$1,920.50
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)
MARCH OF DIMES 14241 Coursey Blvd. STE A BATON ROUGE, LA 70817	08/16/2023	Table Sponsor and Refreshments	\$ 720.00
MARY BIRD PERKINS CANCER CENTER 1104 LA Highway 30 GONZALES, LA 70737	04/03/2023	Donation	\$ 100.00
ST. JOHN COUNCIL 8342 6362 Soaring Dr. Gonzales, LA 70737	08/09/2023	Donation	\$ 50.00
THE JAMBALAYA FESTIVAL ASSN PO BOX 1203 GONZALES, LA 70707	05/06/2023	Cook Sponsorship	\$ 350.00
THE JAMBALAYA FESTIVAL ASSN PO BOX 1203 GONZALES, LA 70707	03/30/2023	Donation	\$ 100.00
ALLEN ROWELL MEMORIAL SCHOLARSHIP FUND 42054 Boogie Lane Gonzales, LA 70737	03/07/2023	Donation	\$ 200.00
ASCENSION COMMUNITY THEATRE 823 FELICITY GONZALES, LA 70737	11/30/2023	Donation	\$ 100.00
ATHLETIC CENTER 1205 AIRLINE HWY GONZALES, LA 70737	08/14/2023	Gonzales Caps	\$ 65.97
3. SUBTOTAL (optional)			\$1,685.97
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)
ATHLETIC CENTER 1205 AIRLINE HWY GONZALES, LA 70737	09/11/2023	Promotional Items	\$ 642.00
BOBBY WEBRE COMMUNITY OUTREACH P.O.Box 343 Gonzales, LA 70707	10/28/2023	Donation	\$ 100.00
BRIDGET HANNA CAMPAIGN P.O. BOX 766 ST. AMANT, LA 70774	01/26/2023	Donation	\$ 250.00
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	05/01/2023	T-Ball Sponsorship	\$ 350.00
DRUSILLA SEAFOOD 3842 DRUSILLA LANE BATON ROUGE, LA 70809	04/25/2023	L.M.A. Refreshments	\$ 45.10
EAST ASCENSION BASEBALL 612 E. Worthey Gonzales, LA 70737	01/16/2023	Donation	\$ 257.50
EAST ASCENSION H.S. BASKETBALL 612 E. Worthey Gonzales, LA 70737	12/06/2023	Donation	\$ 53.00
EAST ASCENSION HIGH SCHOOL 612 E WORTHY ST GONZALES, LA 70737	08/04/2023	Donation	\$ 106.00
3. SUBTOTAL (optional)			\$1,803.60
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)
EAST ASCENSION HIGH SCHOOL 612 E WORTHY ST GONZALES, LA 70737	05/06/2023	Donation	\$ 100.00
EDDIE LAMBERT CAMPAIGN P O BOX 88 GONZALES, LA 70737	02/22/2023	Donation	\$ 100.00
FEED THE NEEDY 520 South Burnside Gonzales, LA 70737	11/14/2023	Donation	\$ 100.00
GONZALES AREA FOUNDATION 712 N BURNSIDE AVE GONZALES, LA 70737	10/18/2023	Gala Sponsorship	\$ 625.00
GONZALES AREA FOUNDATION 712 N BURNSIDE AVE GONZALES, LA 70737	03/14/2023	Donation	\$ 150.00
GONZALES FIREFIGHTERS ASSOCIATION 724 ORICE ROTH RD GONZALES, LA 70737	01/23/2023	Donation	\$ 150.00
COTY HEBERT 14389 Whispering Oaks Gonzales, LA 70737	01/23/2023	Computer upgrade	\$ 100.00
HOUMAS HOUSE 40136 LA Hwy 942 Darrow, LA 70725	04/01/2023	G.A.F. Gala Meeting	\$ 24.00
3. SUBTOTAL (optional)			\$1,349.00
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)
JEFF WILEY CAMPAIGN FUND 40217 DOVE ESTATES CT. GONZALES, LA 70737	04/17/2023	Donation	\$ 250.00
KAPPA ALPHA 1202 Oak St. Hammond, LA 70401	10/09/2023	Donation	\$ 100.00
LIZ MURRILL CAMPAIGN 6885 S. Fieldgate Ct. Baton Rouge, LA 70808	10/31/2023	Donation	\$ 250.00
LOUISIANA LAGNIAPPE 9990 PERKINS RD BATON ROUGE, LA 70810	07/12/2023	City Finance Meeting	\$ 125.00
MANRESA HOUSE OF RETREATS P.O.Box 89 Convent, LA 70723	06/25/2023	Donation	\$ 1,000.00
MAUREPAS H.S. BASEBALL 23923 Highway 22 Maurepas, LA 70449	01/19/2023	Donation	\$ 200.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd. Gonzales, LA 70737	10/16/2023	Donation	\$ 25.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	10/18/2023	Gala Meeting	\$ 60.00
3. SUBTOTAL (optional)			\$2,010.00
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)
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	11/07/2023	Natural Gas Meeting	\$ 44.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	11/09/2023	March of Dimes Gala Refreshments	\$ 78.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	03/14/2023	G.A.F. Gala Meeting	\$ 77.81
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	03/17/2023	Economic Development Meeting	\$ 90.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	03/30/2023	Legislation Discussion	\$ 59.60
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	03/29/2023	G.A.F. Gala Meeting	\$ 45.00
MULTIPLE SCLEROSIS 36207 Cypress Way Geismar, LA 70734	03/10/2023	Donation	\$ 100.00
NANCY LANDRY CAMPAIGN P.O. Box 80519 Baton Rouge, LA 70898	10/31/2023	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$744.41
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	07/06/2023	Ink Cartridge	\$ 49.13
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	03/21/2023	Office Supplies	\$ 30.71
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	02/02/2023	Ink Cartridge	\$ 46.95
P.F. CHANGS CHINA BISTRO 3301 Veterans Blvd. Metairie, LA 70002	07/16/2023	DYB Gonzales State Tournament	\$ 160.52
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	07/07/2023	Dues	\$ 197.90
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	09/13/2023	Donation	\$ 100.00
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	11/28/2023	Dues	\$ 182.90
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	01/16/2023	Dues	\$ 197.90
3. SUBTOTAL (optional)			\$966.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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	04/10/2023	Food Festival Sponsorship	\$ 200.00
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	04/11/2023	Dues	\$ 197.90
ST. JUDE RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	12/17/2023	Donation	\$ 500.00
THE ADVOCATE P O BOX 1069 BATON ROUGE, LA 70821	03/30/2023	Newspaper Renewal	\$ 309.34
THE ARC OF EAST ASCENSION 1122 SE ASCENSION COMPLEX GONZALES, LA 70737	05/22/2023	Donation	\$ 200.00
TONY BACALA CAMPAIGN FUND 37394 HIGHWAY 621 PRAIRIEVILLE, LA 70769	01/26/2023	Donation	\$ 100.00
VOLUNTEER ASCENSION 908 N. Airline Hwy Gonzales, LA 70737	04/10/2023	Relief Fund	\$ 100.00
WALGREENS 105 W. Highway 30 Gonzales, LA 70737	11/11/2023	Christmas Cards	\$ 103.72
3. SUBTOTAL (optional)			\$1,710.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,879.07

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