

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD J. THERIOT
216 Teresa Dr
St. Martinville, LA 70582

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Sheriff
St Martin
Parishwide

OFFICE USE ONLY

Report Number: 84902

Date Filed: 1/2/2020

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid
 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.)

MIDSOUTH BANK
200 W. Port St.
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT
216 Teresa Drive
St. Martinville, LA 70582

9. Name of Person Preparing Report

DARREN P DORE

Daytime Telephone 337-316-6744

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 2nd day of January, 2020.

Ronald J. Theriot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-394-5259

Daytime Telephone

Kathleen C Theriot

Signature of Treasurer

337-394-5259

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
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,567.58
10. Other Disbursements (Schedule E-2)	\$ 0.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,567.78

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>	\$ 29,355.28
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,567.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,787.50

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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
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.)	\$ 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.

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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)
BO DUHE COMMUNITY FUND 25 Paradise Woods New Iberia, LA 70563	02/25/2019	refund for over-the-limit contribution	\$1,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,000.00

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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)
1CAJUN.COM 404 East Edwards Ave Erath, LA 70533	05/06/2019	ck#1647 annual sponsorship	\$ 200.00
ARC OF ST. MARTIN 500 Lelia St P O Box 128 St Martinville, LA 70582	05/05/2019	ck#1643 annual dues	\$ 25.00
ATCHAFALAYA BASIN KEEPER P O Box 410 Plaquemine, LA 70765	07/28/2019	ck#1661 membership renewal	\$ 200.00
BO DUHE COMMUNITY FUND 25 Paradise Woods New Iberia, LA 70563	01/29/2019	ck#1627 campaign contribution	\$ 2,500.00
BREAUX BRIDGE CHAMBER OF COMMERCE P O Box 88 Breux Bridge, LA 70517	01/01/2019	ck#1623 annual membership dues	\$ 250.00
BREAUX BRIDGE SENIOR HIGH SCHOOL 1015 BBHS Road Breux Bridge, LA 70517	03/27/2019	ck#1636 yearbook ad	\$ 150.00
BREAUX BRIDGE SENIOR HIGH SCHOOL 1015 BBHS Road Breux Bridge, LA 70517	07/17/2019	ck#1659 football program ad	\$ 200.00
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	09/05/2019	ck#1668 water & sodas for office	\$ 24.34
3. SUBTOTAL (optional)			\$3,549.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	02/28/2019	ck#1629 sodas & water for office	\$ 41.76
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	06/04/2019	ck#1651 water & sodas for office	\$ 35.20
CCA LOUISIANA P O Box 86458 Baton Rouge, LA 70879	08/12/2019	ck#1666 sponsor a table	\$ 600.00
CECILIA QUARTERBACK CLUB P O Box 224 Cecilia, LA 70517	08/01/2019	ck#1662 football program ad	\$ 250.00
COMMITTEE TO RE-ELECT BOBBY GUIDROZ P O Box 417 Port Barre, LA 70577	05/06/2019	ck#1644 campaign contribution	\$ 300.00
DUREL'S 313 Wall St Lafayette, LA 70501	02/27/2019	ck#1631 letter setup, address, seal	\$ 914.60
GENASSESS, LLC 111 Edinburgh Circle Lafayette, LA 70508	03/27/2019	ck#1638 marketing services	\$ 2,164.00
GENASSESS, LLC 111 Edinburgh Circle Lafayette, LA 70508	06/13/2019	ck#1657 marketing design photos for retirement ad	\$ 290.00
3. SUBTOTAL (optional)			\$4,595.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUNS & HOSES OUTDOORS 201 Columbus St St Martinville, LA 70582	01/30/2019	ck#1628 donation	\$ 500.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	04/06/2019	ck#1641 E Landry services	\$ 100.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	08/06/2019	ck#1664 Bob Woods services	\$ 100.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	10/29/2019	ck#1675 services for George Menard	\$ 100.00
LAFAYETTE AGC CHARITY GOLF 150 Industrial Parkway Lafayette, LA 70508	08/01/2019	ck#1663 30th annual charity event	\$ 500.00
LASHADPAC c/o Louisiana Sheriff's Association 1175 Nicholson Dr Baton Rouge, LA 70802	01/17/2019	ck#1625 annual membership dues	\$ 200.00
MARK GARBER CAMPAIGN FUND Attn: Beth Leblanc - Acadian Ambulance Servic P O Box 98000 Lafayette, LA 70509	03/28/2019	ck#1639 campaign contribution	\$ 500.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	04/04/2019	ck#1640 Ida Robicheaux services	\$ 100.00
3. SUBTOTAL (optional)			\$2,100.00
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)
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	03/12/2019	ck#1634 Winfield Ledet services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	01/29/2019	ck#1626 Arthur Champ services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	01/17/2019	ck#1624 Gwen Glover services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	04/28/2019	ck#1642 B Blanchard services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	05/24/2019	ck#1649 Della Bienvenu services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	06/11/2019	ck#1655 R Romero services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	07/22/2019	ck#1660 services for Mr. Bill	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	10/13/2019	ck#1671 K Capritto services	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
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)
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	10/13/2019	ck#1672 N Acosta services	\$ 100.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	12/04/2019	ck#1679 C Blanchard & C Mire services	\$ 200.00
MURPHY MEYERS P O Box 11156 New Iberia, LA 70560	10/13/2019	ck#1674 campaign donation	\$ 2,500.00
MURPHY MEYERS P O Box 11156 New Iberia, LA 70560	03/01/2019	ck#1633 campaign contribution	\$ 1,500.00
POSITIVE PRINTING 111 Rees St Breaux Bridge, LA 70517	02/27/2019	ck#1630 letters & envelopes mailout	\$ 2,173.55
ST MARTIN PARISH SHERIFF'S OFFICE 400 St Martin St P O Box 247 St Martinville, LA 70582	05/22/2019	ck#1648 reimb for door prizes for Sheriff's conference	\$ 91.54
ST MARTINVILLE KIWANIS CLUB P O Box 745 St Martinville, LA 70582	08/22/2019	ck#1667 Pepper Festival sponsor	\$ 250.00
ST MARTINVILLE QUARTERBACK CLUB P O Box 363 St Martinville, LA 70582	06/12/2019	ck#1656 football program ad	\$ 500.00
3. SUBTOTAL (optional)			\$7,315.09
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)
TECHE NEWS P O Box 69 St Martynville, LA 70582	06/05/2019	ck#1653 graduation ad	\$ 165.00
TECHE NEWS P O Box 69 St Martynville, LA 70582	05/06/2019	ck#1645 Easter ad	\$ 99.00
TECHE NEWS P O Box 69 St Martynville, LA 70582	05/06/2019	ck#1646 state champs congrats ad	\$ 25.00
TECHE NEWS P O Box 69 St Martynville, LA 70582	10/04/2019	ck#1670 football ad	\$ 186.75
TECHE NEWS P O Box 69 St Martynville, LA 70582	08/06/2019	ck#1665 back to school ad	\$ 313.50
TEURLINGS CATHOLIC HIGH SCHOOL 139 Teurlings Dr Lafayette, LA 70501	05/24/2019	ck#1650 full page program ad	\$ 300.00
TRAHAN COMPUTER REPAIR 1191 La Freniere Rd St Martinville, LA 70582	03/21/2019	ck#1635 computer maintenance	\$ 32.40
TRAHAN COMPUTER REPAIR 1191 La Freniere Rd St Martinville, LA 70582	11/07/2019	ck#1676 computer maintenance	\$ 70.37
3. SUBTOTAL (optional)			\$1,192.02
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)
U S POSTMASTER Main St St Martinville, LA 70582	11/23/2019	ck#1678 stamps	\$ 110.00
U S POSTMASTER Main St St Martinville, LA 70582	02/27/2019	ck#1632 permit for mailout	\$ 1,850.57
U S POSTMASTER Main St St Martinville, LA 70582	06/04/2019	ck#1652 roll of stamps	\$ 55.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	06/06/2019	ck#1654 gift cards for Ageless Expo	\$ 1,000.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	11/07/2019	ck#1677 gift cards for COA Christmas luncheon	\$ 300.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	07/17/2019	ck#1658 gift cards for Sheriff's conference door prizes	\$ 300.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	09/30/2019	ck#1669 gift cards for Senior Citizens event in Stephenville	\$ 400.00
3. SUBTOTAL (optional)			\$4,015.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,567.58

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 200 W. Port St. St. Martinville, LA 70582	09/05/2019	bank error - posted ck#1668 as \$24.54	\$ 0.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.20

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