

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
Ascension/City of Gonzales

OFFICE USE ONLY

Report Number: 85450

Date Filed: 1/20/2020

Report Includes Schedules:

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

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Withdrawn Filed after the election AND all loans and debts paid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

BUSINESS FIRST BANK
500 LAUREL
BATON ROUGE, LA 70801

7. Full Name and Address of Treasurer

SALLY J DIEZ
1124 S BURNSIDE AVE
GONZALES, LA 70737

9. Name of Person Preparing Report SALLY DIEZ

Daytime Telephone 225-228-5800

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 20th day of January, 2020.

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

SALLY J DIEZ

Signature of Treasurer

225-228-5800

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)	\$ 10,650.00
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)	\$ 10,650.00
5. Other Receipts (Schedule A-3)	\$ 221.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,871.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,311.44
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)	\$ 29,311.44

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>	\$ 132,577.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,871.34
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,311.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 114,137.57

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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)	\$ 5,250.00
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.	\$ 45,870.91

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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMAN'S ALLIANCE 1535 GENTILLY BLVD. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$500.00	\$1,000.00
HOSPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2019	\$1,000.00	\$2,500.00
KID'S ZONE ALEXANDRIA, LLC 6168 MacArthur Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,000.00
LOUISIANA BLUE CROSS & BLUE SHIELD PO Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2019	\$1,000.00	\$1,000.00
LOUISIANA OIL MARKETERS & CONVENTION STORE ASSN PAC 5647 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOC 2700 N ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2019	\$500.00	\$1,750.00
MARATHON PETROLEUM LLC 539 S. Main St. Findlay, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$1,500.00
UNION PACIFIC RAILROAD 412 N 44TH ST STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$500.00
VERTEX PHARMACEUTICALS INC. 50 Northern Ave Boston, MA 02210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$500.00	\$500.00
WALGREEN'S 104 WILMOT RD. DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 5,250.00

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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)
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	01/31/2019	INTEREST ON CHECKING INTEREST ON CHECKING	\$22.63
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	02/28/2019	INTEREST ON CHECKING	\$20.13
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	03/31/2019	INTEREST ON CHECKING	\$22.16
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	04/30/2019	INTEREST ON CHECKING	\$21.88
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	05/31/2019	INTEREST ON CHECKING	\$22.38
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	06/30/2019	INTEREST ON CHECKING	\$20.85
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	07/31/2019	INTEREST ON CHECKING	\$20.89
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	08/31/2019	INTEREST ON CHECKING	\$20.66
5. Total OTHER RECEIPTS during this reporting period			

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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)
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	09/30/2019	INTEREST ON CHECKING	\$19.80
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	10/31/2019	INTEREST ON CHECKING	\$20.26
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	11/30/2019	INTEREST ON CHECKING	\$4.80
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	12/31/2019	INTEREST ON CHECKING	\$4.90
5. Total OTHER RECEIPTS during this reporting period			\$ 221.34

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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)
JOHN'S SEAFOOD & POBOY 305 S. BURNSIDE AVE GONZALES, LA 70737	08/27/2019	CONSTITUENT MEETING	\$ 44.66
ACADIANA DELEGATION P O BOX 44500 BATON ROUGE, LA 70804	04/26/2019	DUES	\$ 75.00
APSO CHRISTMAS CRUSADE 828 S. Irma Blvd Gonzales, LA 70737	10/21/2019	SPONSOR	\$ 100.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	01/30/2019	BANQUET TICKETS	\$ 260.00
ASCENSION CHRISTIAN HIGH SCHOOL 14408 E.A. ACADEMY RD. GONZALES, LA 70737	06/15/2019	SIGN RENEWAL	\$ 300.00
ASCENSION COMMUNITY THEATRE 823 FELICITY GONZALES, LA 70737	11/21/2019	DONATION	\$ 100.00
ASCENSION FESTIVAL & CULTURAL COUNCIL 9039 ST. LANDRY AVE GONZALES, LA 70737	06/17/2019	SPONSOR	\$ 250.00
ASCENSION SPECIALTY ADVERTISING 304 E. Nell Gonzales, LA 70737	04/05/2019	EMERY BOARDS	\$ 356.90
3. SUBTOTAL (optional)			\$1,486.56
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)
ASCENSION SPECIALTY ADVERTISING 304 E. Nell Gonzales, LA 70737	01/08/2019	Leg. Committee Gifts	\$ 773.54
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	01/04/2019	AT&T DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	02/04/2019	AT&T DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	03/05/2019	AT&T DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	04/04/2019	AT&T DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	05/06/2019	AT&T DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	06/03/2019	AT&T DATA PLAN	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	07/03/2019	AT&T DATA PLAN	\$ 35.00
3. SUBTOTAL (optional)			\$993.54
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)
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	08/02/2019	AT&T DATA PLAN	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	09/02/2019	AT&T DATA PLAN	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	10/01/2019	AT&T DATA PLAN	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	10/31/2019	AT&T DATA PLAN	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	12/02/2019	AT&T DATA PLAN	\$ 35.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	12/30/2019	AT&T DATA PLAN	\$ 35.00
ATHLETIC CENTER 1205 AIRLINE HWY GONZALES, LA 70737	10/28/2019	PROMOTIONAL MATERIAL	\$ 60.00
BARNEY ARCENEUX CAMPAIGN FUND 1745 E NELSON ST GONZALES, LA 70737	02/04/2019	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$520.00
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)
BEACH FOR CONGRESS PO BOX 411 ALPHARATTE, GA 30009	10/13/2019	DONATION	\$ 250.00
BILL CLARK 49132 WIXOM TECH DR WIXOM, MI 48393	03/20/2019	RENT	\$ 1,500.00
BOBBY WEBRE CAMPAIGN 828 S. IRMA BLVD GONZALES, LA 70737	02/27/2019	DONATION	\$ 125.00
BOBBY WEBRE CAMPAIGN 828 S. IRMA BLVD GONZALES, LA 70737	06/17/2019	DONATION	\$ 500.00
BOY SCOUTS OF AMERICA 9644 BROOKLINE AVE BATON ROUGE, LA 70809	01/30/2019	DONATION	\$ 100.00
BRITTANY POST OFFICE 1830 E. HIGHWAY 30 GONZALES, LA 70737	11/02/2019	STAMPS	\$ 330.00
BRUNO'S RESTAURANT 5261 HIGHLAND RD BATON ROUGE, LA 70808	06/17/2019	CONSTITNENT MEETINGS	\$ 121.83
CAFE ROUX/NO INT'L AIRPORT 900 AIRLINE DR. KENNER, LA 70062	09/25/2019	ASCENSION INFRASTRUCTURE MEETING	\$ 59.78
3. SUBTOTAL (optional)			\$2,986.61
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)
CAP PAC 3115 OLD FORGE BATON ROUGE, LA 70808	01/09/2019	Donation	\$ 300.00
CAROUSEL 214 ROYAL ST. NEW ORLEANS, LA 70130	03/13/2019	REPRESENTATIVE'S MEETING LUNCH	\$ 48.00
CHRISITE MAYEAUX CAMPAIGN 1009 N. COOLIDGE AVE GONZALES, LA 70737	04/08/2019	DONATION	\$ 100.00
CHRISTINA'S 320 ST. CHARLES AVE BATON ROUGE, LA 70802	12/02/2019	LEGISLATIVE MEETING	\$ 42.00
COUNTRY KITCHEN 615 E. ASCENSION GONZALES, LA 70737	07/10/2019	CONSTITUENT MEETING	\$ 50.00
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	07/16/2019	DOTD MEETING	\$ 27.71
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	10/30/2019	CONSTITUENT MEETING	\$ 35.37
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	02/04/2019	FIRE SAFETY LEGISLATION	\$ 37.30
3. SUBTOTAL (optional)			\$640.38
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)
DIEZ, DUPUY & RUIZ, LLC 1124 S BURNSIDE AVE SUITE 200B GONZALES, LA 70737	01/28/2019	Bookkeeping	\$ 840.00
DREAMS COME TRUE PO BOX 1252 YOUNGSVILLE, LA 70542	07/21/2019	SPONSOR	\$ 500.00
EA BOOSTER CLUB 612 E WORTHEY GONZALES, LA 70737	06/13/2019	DONATION	\$ 100.00
EA/EI PARTNERSHIP 212 E. NEW RIVER GONZALES, LA 70737	06/10/2019	FAIR SPONSOR	\$ 150.00
EAST ASCENSION FOOTBALL 612 E. Worthy Gonzales, LA 70737	06/15/2019	SIGN RENEWAL	\$ 700.00
EAST ASCENSION SPARTANETTES P.O. Box 1892 Gonzales, LA 70737	05/27/2019	AD	\$ 140.00
ED PRICE CAMPAIGN FUND 2109 S. BURNSIDE AVE GONZALES, LA 70737	02/28/2019	DONATION	\$ 100.00
EDDIE LAMBERT CAMPAIGN P O BOX 88 GONZALES, LA 70737	03/04/2019	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,630.00
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)
EDDIE RISPONE FOR GOVERNOR PO BOX 82911 BATON ROUGE, LA 70884	03/04/2019	DONATION	\$ 1,000.00
EL MESKAL RESTAURANT 984 AIRLINE HWY GONZALES, LA 70737	09/23/2019	CONSTITUENT MEETING	\$ 57.12
FEED THE NEEDY 230 S. IRMA BLVD GONZALES, LA 70737	11/30/2019	DONATION	\$ 100.00
FRIENDS OF KENNY MATASSA PO BOX 426 GONZALES, LA 73737	04/18/2019	DONATION	\$ 500.00
GONZALES AREA FOUNDATION 712 N BURNSIDE AVE GONZALES, LA 70737	01/07/2019	Gala Sponsor	\$ 1,000.00
GONZALES LION'S CLUB 8283 MAIN ST. SORRENTO, LA 70778	10/01/2019	LION'S AUCTION DINNER	\$ 50.00
GONZALES T-BALL 120 S. IRMA BLVD GONZALES, LA 70737	03/11/2019	TEAM SPONSOR	\$ 350.00
GREAT WALL 1123 N. AIRLINE HWY GONZALES, LA 70737	07/01/2019	CONSTITUENT MEETING	\$ 52.68
3. SUBTOTAL (optional)			\$3,109.80
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)
HARLAND CLARKE P O BOX 500 P ORT ALLEN, LA 70767	10/14/2019	CHECKS	\$ 20.64
HILTON D.C. NATIONAL MALL 480 LE ENFANT PLAZA S.W WASHINGTON DC, MD 20224	09/26/2019	ASCENSION INFRASTRUCTURE REFRESHMENTS	\$ 43.00
HILTON D.C. NATIONAL MALL 480 LE ENFANT PLAZA S.W WASHINGTON DC, MD 20224	09/26/2019	ASCENSION INFRASTRUCTURE SNACKS	\$ 39.00
HOUSE REPUBLICAN CAUCUS P O BOX 44422 BATON ROUGE, LA 70804	02/05/2019	DUES	\$ 300.00
JAMBALAYA FESTIVAL ASSOCIATION P O BOX 1243 GONZALES, LA 70707	04/01/2019	DONATION	\$ 100.00
JOHN CAGNOLATTI CAMPAIGN 11275 S. VISTA GONZALES, LA 70737	08/19/2019	DONATION	\$ 100.00
JOHN SHRODER CAMPAIGN 601 BOCAGE COURT COVINGTON, LA 70433	06/01/2019	DONATION	\$ 500.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	10/25/2019	ORNAMENT GIFTS	\$ 120.00
3. SUBTOTAL (optional)			\$1,222.64
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)
LA LEGISLATIVE BLACK CAUCUS P.O. BOX 44003 BATON ROUGE, LA 70804	04/19/2019	BREAKFAST SPONSOR	\$ 100.00
LA RURAL CAUCAS P O BOX 44422 BATON ROUGE, LA 70804	04/26/2019	DUES	\$ 50.00
LAMENDOLA'S SUPERMARKET 116 W ASCENSION GONZALES, LA 70737	08/09/2019	ASCENSION INFRASTRUCTURE MEETING	\$ 77.90
LAMENDOLA'S SUPERMARKET 116 W ASCENSION GONZALES, LA 70737	08/14/2019	SENIOR CITIZEN CHRISTMAS MTG LUNCHEON	\$ 200.00
LEGISLATORS CHARITY FUND 610 Hollycrest COVINGTON, LA 70433	05/17/2019	DONATIONS	\$ 100.00
LFDA P O BOX 328 DUPLESSIS, LA 70728	05/02/2019	DONATION	\$ 100.00
LFRW PO BOX 12728 NEW IBERIA, LA 70562	03/18/2019	AD	\$ 125.00
LIGHT LANE 42021 HWY 621 GONZALES, LA 70737	05/11/2019	FAIR SPONSOR	\$ 400.00
3. SUBTOTAL (optional)			\$1,152.90
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)
LOUIS WHITE IV FOUNDATION 43093 WAYNE STEVENS RD. GONZALES, LA 70737	04/04/2019	DONATION	\$ 100.00
LOUISIANA RIGHT TO LIFE 200 ROBERT E. LEE BLVD NEW ORLEANS, LA 70124	03/11/2019	DONATION	\$ 250.00
LRLD 28TH ELEPHANT STOMP P O BOX 44422 BATON ROUGE, LA 70804	04/25/2019	ELEPHANT STOMP SPONSOR	\$ 600.00
LSHMP 1175 Nicholson DR SUITE 101 BATON ROUGE, LA 70803	01/25/2019	DUES	\$ 20.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	05/03/2019	TICKETS	\$ 3,650.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	06/13/2019	TICKETS	\$ 910.00
MAISON DUPUY 1001 TOULOUSE ST NEW ORLEANS, LA 70130	03/13/2019	REPRESENTATIVE'S MEETING - REFRESH	\$ 58.79
MAISON DUPUY 1001 TOULOUSE ST NEW ORLEANS, LA 70130	03/18/2019	REFRESHMENTS	\$ 183.81
3. SUBTOTAL (optional)			\$5,772.60
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)
MARK ABRAHAM CAMPAIGN 130 JAMESTOWN RD LAKE CHARLES, LA 70605	06/10/2019	DONATION	\$ 250.00
SHERIFF WILLY J MARTIN P.O. BOX 81 LUTCHER, LA 70071	01/07/2019	Donations	\$ 40.00
MEL'S DINER 2956 JOHNSTON ST. LAFAYETTE, LA 70503	03/27/2019	INTERACT CONFERENCE	\$ 51.06
MIDDENDORF'S RESTAURANT 30160 HIGHWAY 51S MANCHAC, LA 70421	04/29/2019	PARISH PROJECT MEETING	\$ 68.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	01/15/2019	Gift Card Donations	\$ 200.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	11/07/2019	MARCH OF DIMES GALA	\$ 253.55
MIKE HUVAL CAMPAIGN PO BOX 1546 BREAUX BRIDGE, LA 70517	07/04/2019	DONATION	\$ 250.00
MIKE HUVAL CAMPAIGN PO BOX 1546 BREAUX BRIDGE, LA 70517	10/13/2019	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,612.61
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)
NATIONAL MS SOCIETY 36207 Cypress Way Geismar, LA 70734	09/08/2019	DONATION	\$ 100.00
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	03/13/2019	SUPPLIES	\$ 138.00
OLD EBBIT GRILL 675 15TH ST. NW WASHINGTON, DC 20005	09/27/2019	ASCENSION INFRASTRUCTURE BRUNCH	\$ 75.00
OUR LADY OF THE HOLY ROSARY CHURCH 4450 HWY 429 ST. AMANT, LA 70774	10/15/2019	COOK SPONSOR	\$ 150.00
PAGE ARLINGTON 3605 S. CLARK ST. TERMINAL A ARLINGTON, VA 22202	09/30/2019	ASCENSION INFRASTRUCTURE TRIP REFRESHMENTS	\$ 46.72
RICKY A BABIN CAMPAIGN 134 W MABOL ST GONZALES, LA 70737	11/21/2019	DONATION	\$ 200.00
ROCCA PIZZERIA 3897 Government St. Baton Rouge, LA 70806	01/16/2019	Legislative Meeting	\$ 97.96
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	01/09/2019	Dues	\$ 132.40
3. SUBTOTAL (optional)			\$940.08
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	02/12/2019	FOOD FESTIVAL SPONSOR	\$ 200.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	05/01/2019	DUES	\$ 192.40
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	07/01/2019	DUES	\$ 117.40
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	11/23/2019	DONATION	\$ 200.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	10/22/2019	DUES	\$ 212.90
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	08/14/2019	MARCH OF DIMES GALA SPONSOR	\$ 500.00
RPCC FOUNDATION 925 W. EDENBORNE PKWY GONZALES, LA 70737	11/06/2019	DONATION	\$ 500.00
SAM'S CLUB 2101 E. SIMPLE SAVINGS DR. BENTONVILLE, AR 72716	07/22/2019	CARD RENEWAL	\$ 49.25
3. SUBTOTAL (optional)			\$1,971.95
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)
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	04/30/2019	STOMP GIFT CARDS	\$ 100.00
SORRENTO BOUCHERIE FESTIVAL 8615 MAIN ST. SORRENTO, LA 70778	09/19/2019	COOK SPONSOR	\$ 150.00
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	09/06/2019	CONGRESSIONAL MEETINGS ASCENSION PARISH	\$ 521.96
ST. AMANT BOOSTER CLUB 12035 HWY 431 ST. AMANT, LA 70774	05/17/2019	AD	\$ 135.00
ST. AMANT FFA 12035 HIGHWAY 431 ST. AMANT, LA 70774	07/22/2019	SPONSOR	\$ 250.00
ST. AMANT FIRE DEPT. 12487 Agnes LeBlanc Rd. St. Amant, LA 70774	03/02/2019	DONATIONS	\$ 100.00
ST. AMANT HIGH GATORETTE CLINIC 12035 Highway 431 St. Amant, LA 70774	05/17/2019	SPONSOR	\$ 100.00
ST. AMANT HIGH SCHOOL BASKETBALL 12035 HIGHWAY 431 ST. AMANT, LA 70774	02/12/2019	SIGN RENEWAL	\$ 200.00
3. SUBTOTAL (optional)			\$1,556.96
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)
ST. AMANT HIGH SCHOOL 12487 AGNES MARIE RD ST. AMANT, LA 70774	03/25/2019	SIGN RENEWAL	\$ 225.00
ST. AMANT HIGH SCHOOL 12035 HIGHWAY 431 ST. AMANT, LA 70774	01/17/2019	Sign Renewal	\$ 200.00
ST. AMANT HIGH SCHOOL 12035 HIGHWAY 431 ST. AMANT, LA 70774	08/29/2019	SIGN RENEWAL	\$ 200.00
ST. JOHN THE EVANGELIST KC 8342 40503 ETHEL ST. PRAIRIEVILLE, LA 70769	08/08/2019	DONATION	\$ 50.00
STARLITE EXPRESSO CAFE 514 S BURNSIDE GONZALES, LA 70737	01/14/2019	Constituent Meeting	\$ 36.58
SUBWAY 422 Highway 30 Gonzales, LA 70737	01/30/2019	Town Hall Meeting	\$ 41.82
TEE WAYNE'S CATERING 39087 HWY 621 GONZALES, LA 70737	06/17/2019	CONSTITUENT MEETING	\$ 77.01
THE ADVOCATE P O BOX 1069 BATON ROUGE, LA 70821	11/18/2019	NEWSPAPER	\$ 320.24
3. SUBTOTAL (optional)			\$1,150.65
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 ARC OF EAST ASCENSION 1122 SE ASCENSION COMPLEX GONZALES, LA 70737	08/08/2019	DUES	\$ 20.00
THE ARC OF EAST ASCENSION 1122 SE ASCENSION COMPLEX GONZALES, LA 70737	04/18/2019	SPONSOR	\$ 250.00
THE ARC OF EAST ASCENSION 1122 SE ASCENSION COMPLEX GONZALES, LA 70737	03/18/2019	DONATION	\$ 100.00
THE FRANCIS 6747 Hwy 16 St. Francisville, LA 70775	01/03/2019	Meeting with Parish Officials	\$ 204.31
THE JAMBALAYA FESTIVAL ASSN PO BOX 1243 GONZALES, LA 70707	04/18/2019	AD	\$ 225.00
THE JAMBALAYA FESTIVAL ASSN PO BOX 1243 GONZALES, LA 70707	05/11/2019	COOK SPONSOR	\$ 350.00
TIGER ATHLETIC ASSOCIATION P O BOX 60049 NEW ORLEANS, LA 70160	02/12/2019	DONATION	\$ 100.00
TONY BACALA CAMPAIGN FUND 37394 HIGHWAY 621 PRAIRIEVILLE, LA 70769	01/28/2019	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,349.31
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S #11281 1607 N. AIRLINE HIGHWAY GONZALES, LA 70737	11/05/2019	CHRISTMAS CARDS	\$ 214.85
3. SUBTOTAL (optional)			\$214.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,311.44

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