

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: 90095

Date Filed: 9/28/2020

Report Includes Schedules:

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

3. Date of Primary 11/3/2020

This report covers from 1/1/2020 through 9/24/2020

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Withdrawn Filed after the election AND all loans and debts paid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

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 28th day of September, 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)	\$ 200.00
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)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 32.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 232.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,080.78
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,280.78

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>	\$ 114,137.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 232.68
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,280.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 104,089.47

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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-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)	
NEAL OR CONNIE M BOURQUE 1012 S. SHIRLEY AVE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2020	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	01/31/2020	interest	\$4.85
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	02/29/2020	interest	\$4.49
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	03/31/2020	interest	\$4.76
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	04/30/2020	interest	\$4.60
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	05/31/2020	interest	\$4.74
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	06/30/2020	interest	\$4.57
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	07/31/2020	interest	\$4.67
5. Total OTHER RECEIPTS during this reporting period			\$ 32.68

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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)
2-K EAST ASCENSION BASEBALL CAMP 18049 Kenner Dr Prairieville, LA 70769	01/18/2020	Camp Sponsor	\$ 100.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	01/24/2020	Banquet	\$ 137.50
ASCENSION MAGAZINE 18386 LITTLE PRAIRIE RD PRAIRIEVILLE, LA 70769	09/02/2020	Thank you Ad	\$ 325.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	01/29/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	02/28/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	03/30/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	04/28/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	06/29/2020	Data Plan	\$ 35.00
3. SUBTOTAL (optional)			\$737.50
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)
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	07/27/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	08/31/2020	Data Plan	\$ 35.00
BARNEY ARCENEUX CAMPAIGN FUND 1745 E NELSON ST GONZALES, LA 70737	02/04/2020	Donation	\$ 250.00
BREWBACHERS 909 E ASCENSION GONZALES, LA 70737	07/15/2020	Election Discussion	\$ 30.00
CASA MARIA 1210 AIRLINE HWY GONZALES, LA 70737	08/17/2020	Constituent Meeting	\$ 59.00
CITY OF GONZALES 120 S IRMA BLVD GONZALES, LA 70737	07/10/2020	Ball Sponsor	\$ 350.00
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	01/13/2020	City Council Meeting	\$ 89.16
DAVID GUITREAU CAMPAIGN FUND 1443 E HIGHWAY 30 GONZALES, LA 70737	07/31/2020	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,098.16
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)
DIEZ, DUPUY & RUIZ, LLC 1124 S BURNSIDE AVE SUITE 200B GONZALES, LA 70737	01/20/2020	Bookkeeping	\$ 650.00
EA/EI PARTNERSHIP 212 E. NEW RIVER GONZALES, LA 70737	06/27/2020	Fair Sponsor	\$ 150.00
ED REEVES CAMPAIGN 58680 St. Clement Ave Plaquemine, LA 70767	06/22/2020	Donation	\$ 100.00
EL PASO MEXICAN GRILL 2028 W. HIGHWAY 30 GONZALES, LA 70737	02/04/2020	Meeting to discuss City of Gonzales Capitol Outlay	\$ 89.00
EL PASO MEXICAN GRILL 2028 W. HIGHWAY 30 GONZALES, LA 70737	08/06/2020	Constituent Meeting	\$ 120.00
JOE GALLATY 1209 Janice St Gonzales, LA 70737	07/20/2020	Consulting Fee	\$ 100.00
GONZALES AREA FOUNDATION 712 N BURNSIDE AVE GONZALES, LA 70737	01/05/2020	Gala Sponsor	\$ 1,000.00
COTY HEBERT 14389 Whispering Oaks Gonzales, LA 70737	07/26/2020	Computer Services	\$ 100.00
3. SUBTOTAL (optional)			\$2,309.00
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)
COTY HEBERT 14389 Whispering Oaks Gonzales, LA 70737	08/24/2020	Computer Service	\$ 55.45
ISTROUMA AREA COUNCIL 9644 BROOKLINE AVE BATON ROUGE, LA 70808	03/24/2020	Donation	\$ 100.00
JAMBALAYA FESTIVAL ASSOCIATION P O BOX 1243 GONZALES, LA 70707	03/02/2020	Sponsor	\$ 100.00
LANCE HARRIS FOR CONGRESS 4824 Porter Circle Alexandria, LA 71303	05/27/2020	Donation	\$ 250.00
LMR DIGITAL, LLC 14105 Beet Allen Rd Gonzales, LA 70737	08/20/2020	Thank You Digital Ad	\$ 400.00
LOUISIANA LIFE MAGAZINE 110 Veterans Memorial Metarie, LA 70005	03/24/2020	Subscription	\$ 24.00
LSHMP 1175 Nicholson DR SUITE 101 BATON ROUGE, LA 70803	01/19/2020	Dues	\$ 25.00
LSU ALUMNI ASSOCIATION 3838 WEST LAKESHORE BATON ROUGE, LA 70808	07/21/2020	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,054.45
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)
LSU TICKET OFFICE Athletic Administration Building Baton Rouge, LA 70803	06/29/2020	Basketball Tickets	\$ 1,100.00
MARY LEE DONUTS 625 S. Burnside Ave Ste. 1 Gonzales, LA 70737	07/30/2020	Campaign Meeting Breakfast	\$ 17.56
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	08/25/2020	Meeting to discuss Francois Bend Assisted Living	\$ 59.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	07/23/2020	Meeting to discuss City Election	\$ 66.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	01/20/2020	Meeting with Gonzales Police Chief	\$ 37.00
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	05/05/2020	Supplies	\$ 99.12
PAT'S 1008 Henderson Levee Rd. Henderson, LA 70517	07/29/2020	Representative Frank Howard Wake	\$ 154.00
POSTMASTER 1830 W HIGHWAY 30 BRITTANY, LA 70737	07/07/2020	Postage	\$ 220.00
3. SUBTOTAL (optional)			\$1,752.68
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)
RATCLIFF'S FLORIST 822 N. Felix St. Gonzales, LA 70737	07/28/2020	Flowers for Representative Frankie Howard	\$ 124.85
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	07/25/2020	Dues	\$ 167.90
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	07/07/2020	Food Bank Donation	\$ 200.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	01/20/2020	Dues	\$ 212.90
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	05/04/2020	Dues	\$ 167.90
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	08/18/2020	March of Dimes Gala Sponsor	\$ 500.00
SAM'S CLUB 2101 E. SIMPLE SAVINGS DR. BENTONVILLE, AR 72716	08/07/2020	Membership Renewal	\$ 49.49
SHERMAN JACKSON CAMPAIGN P.O. Box 1421 GONZALES, LA 70707	03/02/2020	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,523.04
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	03/02/2020	Sponsor	\$ 250.00
THE FRANCES SMOKEHOUSE 6779 US Highway 61 St. Francisville, LA 70775	01/07/2020	Parish President Meeting	\$ 74.95
THE LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70804	06/17/2020	Meeting to discuss City Election	\$ 133.00
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70808	08/11/2020	Campaign Expense	\$ 910.00
TIGER ATHLETIC ASSOCIATION P O BOX 60049 NEW ORLEANS, LA 70160	02/04/2020	Donation	\$ 100.00
VOLUNTEER ASCENSION 908 N. Airline Hwy Gonzales, LA 70737	09/02/2020	Hurricane Donation	\$ 100.00
WALK ON'S BISTREAUX & BAR 14555 AIRLINE HIGHWAY PRAIRIEVILLE, LA 70769	01/24/2020	Constituent Meeting	\$ 38.00
3. SUBTOTAL (optional)			\$1,605.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,080.78

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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)
NEAL OR CONNIE M BOURQUE 1012 S. SHIRLEY AVE GONZALES, LA 70737	07/31/2020	Refund Campaign Donation	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00

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