

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: 90820

Date Filed: 10/9/2020

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 1/1/2020 through 7/17/2020

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Withdrawn Filed after the election AND all loans and debts paid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

HANCOCK WHITNEY
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 9th day of October, 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)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,212.50
10. Other Disbursements (Schedule E-2)	\$ 75.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,287.50

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>	\$ 6,787.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,287.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)
MARK GARBER CAMPAIGN FUND Attn: Beth Leblanc - Acadian Ambulance Servic P O Box 98000	07/01/2020	check #1659 voided and added back to bank account	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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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)
A DESIGNS c/o Mike Fuselier 316 Hamilton St St Martinville, LA 70582	04/30/2020	ck#1700 donation for signs for seniors 2020	\$ 100.00
ARC OF ST. MARTIN 500 Lelia St P O Box 128 St Martinville, LA 70582	01/14/2020	ck#1684 annual fundraiser	\$ 250.00
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	01/06/2020	ck#1680 water for the office	\$ 15.68
CATAHOULA VOLUNTEER FIRE DEPT 4340 Catahoula Hwy St Martinville, LA 70582	02/26/2020	ck#1696 annual fundraiser	\$ 300.00
CITY OF BREAUX BRIDGE 314 E Bridge St Breaux Bridge, LA 70517	02/01/2020	ck#1691 Easter egg hunt sponsor	\$ 50.00
DON LANDRY CAMPAIGN 251 La Rue France Lafayette, LA 70508	06/28/2020	ck#1704 campaign contribution	\$ 1,000.00
EVANGELINE VOLUNTEER FIRE DEPT Washington St St Martinville, LA 70582	01/25/2020	ck#1688 annual fundraiser	\$ 300.00
CHAD HARDY 1398 N Portage Hwy Arnaudville, LA 70512	02/04/2020	ck#1690 campaign donation for Republican Exec Committee	\$ 500.00
3. SUBTOTAL (optional)			\$2,515.68
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)
INNER FAITH PRISON MINISTRY P O Box 51574 Lafayette, LA 70505	01/15/2020	ck#1685 sponsor for freedom fest	\$ 200.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	01/28/2020	ck#1689 J Anding services	\$ 100.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	03/26/2020	ck#1698 I Menard services	\$ 100.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	02/11/2020	ck#1694 E Mouton services	\$ 100.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	05/31/2020	ck#1703 Mary Dell Berard services	\$ 100.00
KIP JUDICE CAMPAIGN FUND 147 Grand Avenue Lafayette, LA 70501	02/05/2020	ck#1692 campaign contribution	\$ 500.00
LASHADPAC c/o Louisiana Sheriff's Association 1175 Nicholson Dr Baton Rouge, LA 70802	01/14/2020	ck#1683 annual membership	\$ 200.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	02/11/2020	ck#1695 M Lagrange services	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
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)
SENIORS OF 2020 c/o Bridget Latiolais 3369-A Catahoula Hwy St Martinville, LA 70582	04/28/2020	ck#1699 donation for congratulatory signs	\$ 500.00
SHANTEL LANERIE BREAST CANCER FOUNDATION 3006 Ridgeway Blvd New Orleans, LA 70129	01/22/2020	ck#1687 annual fundraiser	\$ 300.00
ST JUDE'S RESEARCH HOSPITAL 262 Danny Thomas Dr Memphis, TN 38105	07/17/2020	Hancock Whitney cashier check - donation to close out account	\$ 1,492.52
ST MARTIN PARISH COUNCIL ON AGING 391 Refinery St Breaux Bridge, LA 70517	01/20/2020	ck#1682 walkathon fundraiser	\$ 250.00
ST RITA CATHOLIC CHURCH 1006 St Rita Hwy St Martinville, LA 70582	01/22/2020	ck#1686 annual fair fundraiser	\$ 300.00
STEVE COMEAUX PHOTOGRAPHY 116 S New Market St St Martinville, LA 70582	05/14/2020	ck#1702 photo for Sheriff's Office	\$ 25.00
TRAHAN COMPUTER REPAIR 1191 La Freniere Rd St Martinville, LA 70582	05/09/2020	ck#1701 computer maintenance	\$ 66.30
U S POSTMASTER Main St St Martinville, LA 70582	02/07/2020	ck#1693 stamps & certified mail for Ethics filing	\$ 63.00
3. SUBTOTAL (optional)			\$2,996.82
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)
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	01/16/2020	ck#1681 gift certificates for Stephensville senior citizens event	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,212.50

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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)
HANCOCK WHITNEY 200 W. Port St. St Martinville, LA 70582	02/28/2020	bank service charge	\$ 15.00
HANCOCK WHITNEY 200 W. Port St. St Martinville, LA 70582	03/31/2020	bank service charge	\$ 15.00
HANCOCK WHITNEY 200 W. Port St. St Martinville, LA 70582	04/30/2020	bank service charge	\$ 15.00
HANCOCK WHITNEY 200 W. Port St. St Martinville, LA 70582	05/31/2020	bank service charge	\$ 15.00
HANCOCK WHITNEY 200 W. Port St. St Martinville, LA 70582	06/30/2020	bank service charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 75.00

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