

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: 95404

Date Filed: 2/5/2021

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 9/25/2020 through 12/31/2020

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Withdrawn Filed after the election AND all loans and debts paid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

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 --

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 5th day of February, 2021.

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

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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)	\$ 17.42
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,973.09
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)	\$ 2,973.09

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>	\$ 104,089.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17.42
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,973.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,133.80

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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)
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	09/30/2020	Interest	\$4.33
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	10/31/2020	Interest	\$4.46
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	11/30/2020	Interest	\$4.27
B1 BANK 500 Laurel St. Baton Rouge, LA 70801	12/31/2020	Interest	\$4.36
5. Total OTHER RECEIPTS during this reporting period			\$ 17.42

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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 SPORTS CAMP (EA) 10849 Kenner Drive Prairieville, LA 70769	12/27/2020	Donation	\$ 100.00
ASCENSION MAGAZINE 18386 Little Prairie Rd Prairieville, LA 70769	12/15/2020	Christmas Ad	\$ 225.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	09/25/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	10/26/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	11/24/2020	Data Plan	\$ 35.00
AT&T DATA PLAN 207 N Airline Highway Gonzales, LA 70737	12/24/2020	Data Plan	\$ 35.00
BOBBY WEBRE COMMUNITY OUTREACH P.O.Box 343 Gonzales, LA 70707	10/23/2020	Christmas Crusade	\$ 100.00
EA/STA RYDER CUP 1201 South Purpera Ave Gonzales, LA 70737	10/21/2020	Sign - Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EAST ASCENSION BASEBALL 612 E. Worthey Gonzales, LA 70737	11/17/2020	Sign	\$ 300.00
EAST ASCENSION HIGH SCHOOL 612 E WORTHY ST GONZALES, LA 70737	10/02/2020	Football program ad	\$ 50.00
EL PASO MEXICAN GRILL 2020 LA 30 West Gonzales, LA 70737	11/25/2020	Constituent Meeting	\$ 55.00
FEED THE NEEDY 520 South Burnside Gonzales, LA 70737	11/20/2020	Donation	\$ 100.00
GARRETT GRAVES FOR CONGRESS P.O. Box 64845 Baton Rouge, LA 70896	10/20/2020	Donation	\$ 250.00
GONZALES WEEKLY CITIZEN 231 West Cornerview Gonzales, LA 70737	12/02/2020	Subscription	\$ 33.00
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	11/12/2020	March of Dimes Gala	\$ 227.10
RIVER PARISH C.C. FOUNDATION P.O. Box 550 Gonzales, LA 70707	11/04/2020	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,515.10
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)
ROTARY CLUB OF GONZALES P.O. Box 2205 Gonzales, LA 70707	10/14/2020	Postage Food Bank	\$ 100.00
ROTARY CLUB OF GONZALES P>O> Box 2205 Gonzales, LA 70707	10/03/2020	Dues	\$ 272.90
SARITA'S GRILL 18780 LA 22 Maurepas, LA 70449	11/05/2020	Constituent Meeting	\$ 146.00
THE LOUISIANA POLITICAL MUSEUM 499 E. Main Street Winnfield, LA 71483	10/07/2020	Membership	\$ 100.00
VOLUNTEER ASCENSION P.O. Box 1564 Gonzales, LA 70707	11/10/2020	Donation	\$ 100.00
WALGREENS 105 W. Highway 30 Gonzales, LA 70737	11/04/2020	Christmas Cards	\$ 74.09
3. SUBTOTAL (optional)			\$792.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,973.09

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