CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Constance Thompson Johnson
722 St. Charles St.
Thibodaux, La 70301

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
City Council District-C
Latourche
Thibodaux

OFFICE USE ONLY
10%
10-P
9/22
NRTF
Cand: Johnson, Constance

10005501

3. Date of Primary October 2, 2010
This report covers from 8/24/10 through 9/12/10

4. Type of Report:
____ 160th day prior to primary
✓ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

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____ Withdrawn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.)
Capital One N.A.
P.O. Box 61540
New Orleans, La 70160

7. Full Name and Address of Treasurer
N/A

SCANNED
SEP 2 2010
By: [illegible]

9. Name of Person Preparing Report Constance T. Johnson
Daytime Telephone 985-446-1525

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 22 day of September 2010

Constance T. Johnson (985)446-1525
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

Signature of Treasurer
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).

2010 SEP 23 AM 8:03

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AMENDMENT ATTACHED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	535.71
10. Other Disbursements (Schedule E-2)	25.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	560.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	393.08
15. *Plus* total receipts this period (Line 8 above)	400.00
16. *Less* total disbursements this period (Line 13 above)	560.71
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	232.37

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Constance T. Johnson POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/12/10	400.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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Page _____ of _____ pages.

AMENDMENT

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the 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)
Office Depot	8/27	Supplies	24.82
L + M Store	8/30	Meeting	14.56
Walgreens	8/30	Printer	23.85
~~Dollar~~ Dollar Tree	9/1	Supplies	7.56
Walgreens	9/6	Refreshments	19.23
Walgreens	9/8	Refreshments Dinner	12.89
Southern Trailer + Signs	9/8	Advertisement	32.61
Post LTD	9/8	Flyers	135.00
3. SUBTOTAL (optional)			270.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. y payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and bcotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dozier's	9/12	Treats for campaign	32.37
T & H Store Tribbey Ga	9/9	Fuel	25.00
Wal-Mart	9/8	Supplies	19.12
Wal-Mart	9/1	Shirts	15.08
Bush Signs	9/7	Advertisement	158.50
Wal-Mart	8/26	Refreshments supplies	15.12
	8/31		
			265.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Club Temptation Thibodaux, La 70301		Benefit Dinner for Member	25.00
5. Total OTHER DISBURSEMENTS during this reporting period			25.00

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