CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

H. Kenneth Johnston
8451 Aderdeen Road
New Orleans, La 70127

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Final

OFFICE USE ONLY

ANN
1/22

0100281

3. Date of Primary N/A

This report covers from February 22, 2000 through December 31, 2000

SCANNED
Date 1/24/01 By

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)
- x Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Unopposed
- x Filed after the election AND all loans and debts paid

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.)

Liberty Bank & Trust Co.
P. O. Box 60131
New Orleans, La. 60160

7. Full Name and Address of Treasurer

Walter H. Ennis, III
2359 N. Dorgenois St.
New Orleans, La. 70117

2001 JAN 23 PM 1:35

9. Name of Person Preparing Report Walter H. Ennis, III

Daytime Telephone (504) 945-4771

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 15th day of January 2001

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 241-9676
Daytime Telephone

Walter H. Ennis, III
Signature of Treasurer

(504) 945-4771
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).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,500.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,397.62
10. Other Disbursements (Schedule E-2)	99.91
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,497.53

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)	
15. *Plus* total receipts this period (Line 8 above)	2,500.00
16. *Less* total disbursements this period (Line 13 above)	2,497.53
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2.47

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Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,500.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,397.62
10. Other Disbursements (Schedule E-2)	99.91
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,497.53

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)	2,500.00
15. *Plus* total receipts this period (Line 8 above)	2,500.00
16. *Less* total disbursements this period (Line 13 above)	2,497.53
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2.47

Form 102, Rev. 3/98, Page Rev. 3/98.

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
C & S CONSULTANTS, INC. 821 ST. CHARLES AVE. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02-22-2000	$1,000.00	
GLAPION'S OCTOBER FALLOUT 4430 BANCROFT DRIVE NEW ORLEANS, LA. 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03-10-2000	1,000.00	
BURK-KLEINPETER, INC. 4176 CANAL STREET OR P. O. BOX 19087 NEW ORLEANS, LA 70179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03-31-2000	500.00	
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) 2,500.00 TOTAL (complete only on last page of this schedule) 2,500.00

Form 102 Rev. 9/98 Page Rev. 3/98

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)
YWCA-TWW PROJECT 601 S. JEFFERSON DAVIS PKWY. NEW ORLEANS, LA 70119	02-29-2000	PLEDGE/SPONSORSHIP	$ 100.00
WAYNE JOSEPH 4738 WARRINGTON DRIVE NEW ORLEANS, LA 70122	03-10-2000 04-10-2000 05-04-2000 05-10-2000 06-13-2000	REFRESHMENTS/BIBLE CLASS	706.64
	07-13-2000 08-33-2000 09-26-2000		
COMMITTEE OF 21 P.O.BOX 19287 NEW ORLEANS, LA 70179	03-15-2000	LUNCHEON/TABLE	80.00
PRIMARY COLOR LABORATORY, INC. P.O. BOX 50502 1116 MAGAZINE STREET NEW ORLEANS, LA 70113	03-20-2000	PICTURES	30.57
MONA'S ACCENTS 2109 N. CLAIBORNE AVENUE NEW ORLEANS,LA 70116	03-31-2000 04-24-2000 06-13-2000 06-23-2000 08-22-2000	FLOWERS	656.41
	09-14-2000 06-13-2000 12-15-2000		—
U.S. POSTOFFICE 701 LOYOLA AVENUE NEW ORLEANS, LA. 70130	04-03-2000	RENTAL/POSTAL BOX	64.00
3. SUBTOTAL (optional)			$1,597.82
4. TOTAL (optional - complete only on last page of this schedule)			

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)
JOSEPH A. CRAIG SCHOOL 1423 ST. PHILIP ST. NEW ORLEANS,LA 70116	04-19-2000	DONATION	$ 100.00
THE NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 HAMPSON ST. 70118	04-19-2000	DONATION	115.00
GLORIA IRVING 1460 MILTON ST. #A NEW ORLEANS,LA 70122	05-19-2000	DONATION	25.00
THE URBAN LEAGUE GOLDEN GALAXI 1929 BIENVILLE AVENUE NEW ORLEANS,LA 70119	06-03-2000	ONE GALA TICKET	75.00
NEW ORLEANS STALLIONS P.O. BOX 8154 NEW ORLEANS,LA 70182	07-20-2000	DONATION	100.00
MUSIC & ENTERTAINMENT COMMISSION 225 DECATUR STREET NEW ORLEANS,LA 70130	07-20-2000	DONATION	150.00
CARE UNLIMITED/PROJECT 3313 S. SARATOGA ST./STEB CLINIC NEW ORLEANS, LA. 70115 & 2103 LOUISIANA AVENUE	08-08-2000	DONATION	50.00
TRUE VINE BAPTIST CHURCH 2008 MARIGNY STREET NEW ORLEANS, LA 70117	09-12-2000	2 TICKETS/DONATION	70.00
3. SUBTOTAL (optional)			$585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
NATIONAL COUNCIL OF NEGRO WOMEN OF GREATER NEW ORLEANS, INC. 1508 CARONDELET STREET NEW ORLEANS, LA 70130	06-23-2000	1 TICKET	$ 25.00
ST. BERNARD COMMUNITY COUNCIL 3938 ST. BERNARD AVE. NEW ORLEANS, LA 70122	06-23-2000 06-28-2000	FULL-PAGE AD	40.00
WALTER H. ENNIS,III 2359 N. DORGENOIS ST. NEW ORLEANS, LA 70117	09-26-2000	6 MONTHS EXPENSES ACCOUNTING SERVICE	150.00
3. SUBTOTAL (optional)			~~$715.00~~
4. TOTAL (optional - complete only on last page of this schedule)			$2,397.62

Form 102, Rev. 3/98 Page Rev. 3/98.