CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Arthur "Tat" Johnson
385 Castle Drive
Edgard, La. 70049

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Councilman
District 1
St. John The Baptist
Edgard, La.

OFFICE USE ONLY
10/11
30-P
9/20
11004359

3. Date of Primary October 22, 2011
This report covers from 8-4-11 through 9-19-11

4. Type of Report:

- ____ 180th 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- ____ Withdrawn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 Bank
P.O Box 152402
Irving, Tx. 75015-2402

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report
Daytime Telephone 504-417-1278 / Self "TAT" Arthur Johnson

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 19th day of September 2011

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

504-417-1278
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).

2011 SEP 22 ... 12:56
ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	$1,842.05
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1842.05

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)	0
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	$1842.05
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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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)
Racetrac 488 14178 U.S. Hwy. 90 Boutee, La. 70039	9/10/11	Gas	$10.71
Racetrac 92 2101 Airline Drive Kenner, La. 70062	9/11/11	Gas	$17.24
Magnolia Discount 100 Terry Parkway Terrytown, La. 70056	9/12/11	Gas	$30.19
Magnolia Discount 100 Terry Parkway Terrytown, La. 70056	9/16/11	Gas	$30.09
Brothers Westw, 4788345 9000 W. Bank Exp. Westwego, La. 70094	9/19/11	Gas	$10.15
Brothers Westw, 4788345 9000 W. Bank Exp. Westwego, La. 70094	9/19/11	Gas	$20.15
5. Total OTHER DISBURSEMENTS during this reporting period			$117.99

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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)
St. Charles Printing Company 13413 Hwy 90 Boutte, La 70039	8/30/11	Push Cards	$314.28 $25.00 $339.28
Bonza Graphics 1716 Franklin Ave Gretna, La. 70053	9/9/11	Step Stake	$16.31
Bonza Graphics 1716 Franklin Ave Gretna, La. 70053	9/13/11	Decals + Step Stakes	$116.36
St. Charles Printing Company 13413 Hwy 90 Boutte, La. 70039	9/16/11	Push Cards	$289.28
Laplace L'OBSERVATEUR 116 Newspaper Dr. Laplace, La. 700	9/15/11	Newspaper Article	$175.00
Vista Print.Com (online service)	8/4/11	Campaign Signs Tee Shirts Lawn Sign Stands	$390.59
Vista Print.Com (online service)	8/19/11	Campaign Signs	$202.50
Vista Print.Com (online service)	8/31/11	Campaign Signs Bracksides	$194.73
5. Total OTHER DISBURSEMENTS during this reporting period			$1724.05

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