CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

William H. Doc. Johnson
3221 Lake Palourde Dr.
Morgan City, La. 70380

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

Mayor
Morgan City, La.
St Mary Parish

OFFICE USE ONLY

10/00
10-G
10/25

000444

3. Date of Primary October 7th 2000

This report covers from 9/18/00 through 10/18/00

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____ Withdrawn
____ Unopposed
✓ 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.)

M.C.
Bank & Trust Co.,
P.O. Box 2000
Morgan City, La. 70380

7. Full Name and Address of Treasurer

Jeri E. Bourque
3218 Lake Palourde Dr.
Morgan City, La. 70380

9. Name of Person Preparing Report Jeri Bourque

Daytime Telephone 504-384-1562

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 23 day of October, 2000.

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

504-384-1562
Daytime Telephone

Jeri Bourque
Signature of Treasurer

504-384-1562
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)	2,650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,650.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	10,000.00
7. Loan Repayments Received (Schedule D)	3,950.74
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19,009.35
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	3,950.74
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	22,960.09

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)	10,310.09
15. *Plus* total receipts this period (Line 8 above)	12,650.00
16. *Less* total disbursements this period (Line 13 above)	22,960.09
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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
Diane Gudeson P.O. Box 1516 Morgan City, La. 70381 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$300.00	$300.00
Sam Smith P.O. Box 758 Berwick, La. 70342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$1,000	$1,000.00
Anna & Henry Lefalen 816 Hickory St. Morgan City, La. 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$200.00	$450.00
Diaine T. Martin 3528 Hwy 308 Napoleonville, La. 70390 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$200.00	
GSE Associates, Inc. 991 Grand Caillou Road Houma, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/00	$250.00	
Cliff Bergeron 824 Sycamore St Morgan City, La. 70380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$200.00	
Adams & Johnson & PA's 517 Wise St Patterson, La. 70392 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/00	$500.00	
4. SUBTOTAL (this page)		$2,650.00	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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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

William H. Johnson, Jr.
3221 Lake Palourde, Dr.
Morgan City, La. 70380

2. a. Date* 9/20/00 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
3,950.74		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Daily Review P.O Box 948 Morgan City, La. 70381	9/19/00	ads	$400.00
Daily Review P.O. Box 948 Morgan City, La. 70381	9/19/00	ads	$302.00
Daily Review P.O. Box 948 Morgan City, La. 70381	9/20/00	ads	$350.00
Pel Hughes 3801 Toulouse St New Orleans, La. 70119	9/20/00	Print Letters	$183.12
W. H. Johnson, Jr. 3221 Lake Palourde Dr. Morgan City, La. 70380	9/20/00	Reimburse for Candy & Throws Parade	$290.51
Daily Review P.O. Box 948 Morgan City, La. 70380	$9/21/00	ads	$210.60
L & H Printing 1209 Victor II Blvd Morgan City, La. 70380	9/25/00	Fold Campaign Ads for Handout	$37.80
W. H. Johnson, Jr. 3221 Lake Palourde Dr. Morgan City, La.	9/26/00	For KDKI, KMNE, KFIY & KWBJ Radio & TV. ads	$3,072.05
3. SUBTOTAL (optional)			4,846.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Daily Review P.O. Box 948 Morgan City, La. 70381	9/26/00	Advertising	$ 535.27
Daily Review P.O. Box 948 Morgan City, La. 70381	9/28/00	Advertising	$ 807.30
L & H Printing 1209 Victor II Blvd Morgan City, La. 70380	9/28/00	Copy paper & Ink Pad	$ 129.06
Action Specialties 1618 S. Lewis St New Iberia, La. 70560	9/28	Balloons	$ 330.97
Bullard Office P.O. Box 2665 Morgan City, La. 70381	9/28/00	Paper for Flyer	$ 27.28
W.H. Johnson Jr. 3221 Lake Palourde Dr. Morgan City, La. 70380	9/28/00	Reimbursement for Decorations for Labor Day Parade	$ 147.09
W.H. Johnson, Jr. 3221 Lake Palourde Dr. Morgan City, La. 70380	9/28/00	Reimbursement for Postage	$ 149.45
KWBS P.O. Box 744 Morgan City, La. 70381	9/29/00	T.V. Ads	$ 1,970.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,096.42

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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*. Compilation 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)
KQKI 128 Pluto St. Bayou Vista, La. 70380	9/29/00	Radio Ads	$ 500.00
KBZE 1320 Victor St Blvd Morgan City, La. 70380	9/29/00	Radio Ads	$ 290.00
Daily Review P.O. Box 948 Morgan City, La. 70381	9/29/00	Advertising	$ 400.00
U.S. Postoffice 1112 Brashear Ave. Morgan City, La. 70380	10/2/00	Postage	$ 662.19
Daily Review P.O. Box 948 Morgan City, La. 70381	10/2/00	Advertising	$ 737.10
Action outdoor 7302 Hwy 90 East Morgan City, La. 70380	10/3/00	Billboards	$ 295.00
Tom Sonye 3218 Lake Palourde Dr. Morgan City, La. 70380	10/3/00	Reimburse for Envelopes and Copy Paper	$ 98.66
Daily Review P.O. Box 948 Morgan City, La. 70381	10/5/00	Advertising	$ 327.60
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3,310.55

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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)
Uniforms For "U" 1025 Victor II. Blvd. Suite D Morgan City, La. 70380	10/5/00	Campaign Buttons	$ 132.50
Daily Review P.O. Box 948 Morgan City, La. 70381	10/18/00	Ads	$ 58.50
L & H Printing P.O. Box 590 Morgan City, La. 70381	10/18/00	Folding Letter	$ 26.14
Pel Hughes 3801 Toulouse St New Orleans, La. 70119	10/18/00	Flyers	$ 447.96
Teddie Media Partners One Canal Place 365 Canal Street, Suite 1750 New Orleans, La. 70130	10/18/00	Prof. Services T.V. Spots	$ 6,091.20
3. SUBTOTAL (optional)			6,756.30
4. TOTAL (optional - complete only on last page of this schedule)			19,009.35

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