CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PAUL D. JOHNSTON
525 KENMORE DR
HARAHAN LA
70123

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

MAYOR
CITY OF
HARAHAN

OFFICE USE ONLY

Annual
2/13

07014396

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2007 FEB 14 AM 10:13

3. Date of Primary _____

This report covers from 9-1-06 through 12-31-06

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

Re-SCANNED
APR 02 2007
By: JM

SCANNED
FEB 27 2007
By: JM

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.)

OMNI BANK
2900 RIDGELAKE
METAIRIE LA 70002

7. Full Name and Address of Treasurer

PAUL D JOHNSTON
525 KENMORE DR
HARAHAN LA 70123

9. Name of Person Preparing Report

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 13 day of Feb 2007

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

504-250-8354
Daytime Telephone

Signature of Treasurer

504-250-8354
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)	2250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2250 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)	2250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16,697.55
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,697.55

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)	42,201.93
15. *Plus* total receipts this period (Line 8 above)	2250.00
16. *Less* total disbursements this period (Line 13 above)	16,697.55
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	27,754.38

Form 100, 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
JENNIFER R. FECKE 325 WESTWOOD DR MANDEVILLE, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-20-06	1000.00	1000.00
KEITH J. FECKE 325 WESTWOOD DR MANDEVILLE, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-20-06	1000.00	1000.00
DARRELL DOMANGUE WALTERS RD RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-30-06	50.00	
GEORGE ST. MARTIN 304 LASSALLE DR RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-06	100.00	
ARTHUR HOUSTON 42 OK AVE HARAHAN LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-5-06	100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2250.00	N/A

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

Form 102, Rev. 3/98, 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)
FEDEX 6321 Humphreys Dr Harahan LA 70123	9-12-06	mail	16.67
Bussin Creative Strategist 3330 N. Causeway Blvd Metairie LA 70002	9-24-06	Brochures Mail out	6012.23
Komen Breast Cancer Fund Raiser Cancer	9/11/06	Fund raiser	120.00
Cox Cable 2121 Airline Dr Metairie, LA 70001	9/11/06	Cox Cable Campaign office Phone/Computer	432.19
Monogram Express 6154 Jefferson Hwy Harahan LA 70123	9/15/06	Signs	1410.32
Cannon Family LLC 648 Hilton Ave Harahan LA 70123	9/15/06	Rent Campaign headquarters	1000.00
Republic Women Jefferson East Jefferson	9/16	Donation	2500
Hardell Bakery Jefferson Hwy Jefferson LA 70121	9/25	Cake Party Rally	164.76
3. SUBTOTAL (optional)			9181.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
PETER DALE Chief of Police Harahan	9/25/06	Donation	200.00
Andre Peppo	9/30/06	Music At victory party	250.00
American Legion post 397 1225 Hickory Ave Harahan, LA 70123	9/30/06	Rent/ Drink Victory Party	826.00
Koz Rest. 1500 Wilson Harahan, LA 70123	11/18	Donation Senior Center	30.00
Rivers Dale High School Jefferson Hwy Jefferson, LA 70121	11/18	Donation	100.00
East Jefferson Friends of Recreation	11/18	Donation	200.00
Harahan Police Rescue City of Harahan	11/18	Donation	200.00
Tom Printing 1533 Edwards Ave Harahan LA 70123	11/18	Printing	639.32
3. SUBTOTAL (optional)			2445.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, 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)
Chehardy Sherman Ellis Murray Recile Att At Law PO Box 931 Metairie 70004	12/7	Law Suit	3782.95
Villere Florist Veterans Blvd Metairie, LA 70001	12/10	Flowers Funeral	80.64
Arrow Brevisano Campaign Parish President Re-Elect	12/7	Donation	1000.00
Tom Printing 1533 Edwards Ave Harahan, LA 70123	12/8	Printing	202.47
3. SUBTOTAL (optional)			5071.06
4. TOTAL (optional - complete only on last page of this schedule)			16,687.55

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