CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ann Armstong Johnson
8220 Hwy. 17
Winnsboro, LA 71295

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

Clerk of Court
Franklin Parish

OFFICE USE ONLY

40.6 10/99
12/30

3. Date of Primary 11-20-99

This report covers from 11-1-99 through 12-20-99

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
XX 10th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
XX 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.)

Franklin State Bank
Winnsboro, LA 71295

7. Full Name and Address of Treasurer

Wanda Baum
6588 Main Street
Winnsboro, LA 71295

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report

Daytime Telephone Wanda Baum (318)435-4014

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 30th day of December, 1999

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

(318)435-5133
Daytime Telephone

Wanda Baum
Signature of Treasurer

(318)435-4014
Daytime Telephone

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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)	5000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	

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)	1,427.22
15. *Plus* total receipts this period (Line 8 above)	5,000.00
16. *Less* total disbursements this period (Line 13 above)	6,396.08
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	31.14

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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

Ann Johnson
8220 Hwy. 17
Winnsboro, La. 71295

2. a. Date* 11-16-99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*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.)

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.)

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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)
Tristar Graphics 2830 Breard St. Monroe, La.	10-14-99	Professional	577.13
Century Colorgraphics P.O. Box 4032 Monroe, La. 71211	10-18-99 11-10-99	Mail-Outs "	1,856.67 1,428.20
The Franklin Sun Winnsboro, La. 71295	10-19-99 11-2-99 11-9-99 11-16-99	Advertising " " "	324.45 257.50 231.75 257.50
Delta Voice Winnsboro, La. 71295	10-20-99	"	360.00
The Franklin Sun Quest Communications Winnsboro, La. 71295	12-7-99 11-18-99	Advertising "	154.50 1408.85
Kitchell's Printing Winnsboro, La. 71295	11-2-99	Printing	262.69
Sharon Williams 176 Dawshaw Rd. Eros, La. 71238	11-15-99	Telephony	3825.00
LA + JM. Gravelle Winnsboro, La. 71295	12-15-99 12-16-99	Gas	314.85 26.60
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Hatfield Drive. Winnsboro, La 71295	12-15-99	Hardware for Sign	103.39
Franklin State Bank Winnsboro, La. 71295	12-15-99	Service Charge	7.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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