CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lionel Johnson, Sr.
500 Bayou Pool Lane
St. Gabriel, LA. 70776

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

Chief of Police
Town of St. Gabriel

OFFICE USE ONLY

30-P 3/99
2/25

991453

3. Date of Primary March 27, 1999

This report covers from 12/10/98 through 2/25/99

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
____ 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____ Withdrawn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.)

Bank One
Baton Rouge, LA.
70801

7. Full Name and Address of Treasurer

Lionel Johnson, Sr.
500 Bayou Pool Lane
St. Gabriel, LA. 70776

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

N.A.

b. Name and address of committee's chairperson

N.A.

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

N.A.

9. Name of Person Preparing Report

Daytime Telephone Lionel Johnson, Sr. - 687-5100

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 27th day of February 1999

Lionel Johnson, Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

687-5100
Daytime Telephone

Same As Above
Signature of Treasurer

Same As Above
Daytime Telephone

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 1/95

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,250.00
2. In-kind Contributions (Schedule A-2)	00.00
3. Campaign paraphernalia sales of $25 *or less*	00.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,250.00
5. Other Receipts (Schedule A-3)	000.00
6. Loans Received (Schedule B)	000.00
7. Loan Repayments Received (Schedule D)	000.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,472.81
10. Other Disbursements (Schedule E-2)	000.00
11. Loan Repayments Made (Schedule B)	000.00
12. Funds Loaned (Schedule D)	000.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,472.81

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)	000.00
15. *Plus* total receipts this period (Line 8 above)	4,250.00
16. *Less* total disbursements this period (Line 13 above)	3,472.81
17. *Less* in-kind contributions (Line 2 above)	000.00
18. Funds on hand at close of reporting period	777.19

Form 102 Rev. 1/98 Page Rev. 4/96.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	100.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	100.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	700.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	13.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	10.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 1/88, Page Rev. 4/90.

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
Freddie Pitre Iberville Election Committee POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	1/22/99	$100.00	
Bertevia Jackson Robertson Warren Berthelot POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/99 1/29/99	$100.00 $100.00	
Charles E. Schwing POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/99	$250.00	
T.B. Tucker POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/99	$200.00	
Canova + Dalahaye POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/99	$100.00	
Leroy P. Alfred POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/99	$100.00	
V.P. LeBlanc Lionel Johnson, Sr. (Candidate) POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/99 12/28/99	$1000.00 $2,300.00	
4. SUBTOTAL (this page)		4,250.00	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) _____

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

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)
Vicknair Printing Plaquemine, LA.	12/16/98 12/17/98	Printing Signs	$113.05 186.32
Blanchards Lumber Plaquemine, LA.	12/28/98 12/28/98	Lumber Lumber	61.35 74.82
Vicknair Printing Plaquemine, LA.	12/28/98	Signs	663.65
George Taylor St. Gabriel, LA. 70776	12/28/98	Transportation	50.00
Winn Dixie Baton Rouge, LA.	12/28/98	Food for Meeting	79.87
Vicknair Printing	1/6/99	Printing	33.95
Town of St. Gabriel	1/6/99	Rental Deposit	50.00
Murry Logan St. Gabriel, LA.	1/10/99	Sign Distribution	50.00
Lloyd Videau St. Gabriel	1/14/99	Sign Distribution	50.00
Lloyd Videau St. Gabriel, LA.	1/15/99	Sign Distribution	50.00
Winn Dixie Baton Rouge, LA.	1/18/99	Food-Drinks	60.54
Tonya Mosby St. Gabriel, LA.	1/18/99	Food Preparation	40.00
Dr. Andrey Reddith St. Gabriel, LA.	1/26/99	Food for Reception	150.00
Town of St. Gabriel	1/29/99	for Rental	200.00
Catering Kegs Baton Rouge, LA.	1/29/99	for Beer	100.00
3. SUBTOTAL (optional)			2,618.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98 Page Rev. 8/96

Continue on Next Page.

E-1 Continued

SCHEDULE E-2: ~~OTHER DISBURSEMENTS~~ Expenditures

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~~ Expenditures this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
James Snelson P.O. Drawer 231 Plaquemine, LA. 70764	1/29/99	security	67.50
James Williams P.O. Drawer 231 Plaquemine, LA. 70764	1/29/99	Security	67.50
Randy Madere P.O. Drawer 231 St. Gabriel, LA. 70764	1/29/99	Security	67.50
Lawrence Veal St. Gabriel, LA.	1/29/99	Chef for Cooking	180.00
Dr. Audrey Reddit St. Gabriel, LA.	1/29/99	Purchase of Decorations	159.57
Iberville Parish Clerk of Court Plaquemine, LA. 70764	2/3/99	Qualifying fee	80.00
Vicknair Printing Plaquemine, LA. 70764	2/11/99	Signs	232.56
3. SUBTOTAL (optional)			854.63
4. Total OTHER ~~DISBURSEMENTS~~ Expenditures during this reporting period			3,472.81

Form 102, Rev. 1/98, Page Rev. 1/99