CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PAUL JOHNSTON 525 Kenmore Drive Harahan, LA 70123	Office Sought (Include title of office as well as parish, city, town and/or election district.) COUNCILMAN HARAHAN	OFFICE USE ONLY Report Number: 104852 Date Filed: 8/10/2022	
		Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/8/2022</u>		_	
This report covers from 1/1/2022	through <u>7/31/2022</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
X 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior	_	
5. FINAL REPORT if:			
	er the election AND all loans and debts paid surplus funds remaining		
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.)	7. Full Name and Address of Treasurer PAUL D JOHNSTON, ^SR 525 Kenmore Drive Harahan, LA 70123	_	
FIRST HORIZON BANK 2700 RIDGELAKE DRIVE METAIRIE, LA 70002			
9. Name of Person Preparing Report PAUL D J	OHNSTON, SR	_	
Daytime Telephone 504-250-8354			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 10th day of August	, <u>2022</u> .		
Paul Johnston Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
PAUL D.JOHNSTON SR	504-250-8354		

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,522.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,522.52

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)	\$ 5,535.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,522.52
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,012.66

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, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

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.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT Post Office Box 1802 Metairie, LA 70011	07/30/2022	Annual Fundraiser	\$ 120.00
AUGIE'S RESTAURANT 6005 Jefferson Highway Harahan, LA 70123	04/14/2022	Jolly Jeffs Monthly Dinner Meeting	\$ 37.00
COPELANDS' RESTAURANT 1001 S. Clearview Parkway Jefferson, LA 70121	01/21/2022	Dinner meeting with Chief Tim Walker and Assistant Chief Bryan St. Cyr, Harahan	\$ 90.27
CRIMEFIGHTERS OF LOUISIANA Post Office Box 5 Grand Isle, LA 70358	02/10/2022	Dinner Meeting	\$ 25.00
CROWN PLAZA HOTEL 4728 Constitution Avenue Baton Rouge, LA 70808	01/18/2022	Parking for the Louisiana State Republican Committee Meeting	\$ 10.00
DAWN BUSTERS KIWANIS CLUB 4929 York Street Metairie, LA 70001	07/04/2022	Dues	\$ 160.00
DIOCESAN Post Office Box 140285 Austin, TX 78714	03/01/2022	Advertisement for St. Rita's Church	\$ 395.00
ELMWOOD SELF STORAGE 1004 S. Clearview Parkway Harahan, LA 70123	03/01/2022	Storage for Campaign supplies and furniture	\$ 395.00
3. SUBTOTAL (optional)	I	<u> </u>	\$1,232.27
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELMWOOD SELF STORAGE 1004 S. Clearview Parkway Harahan, LA 70123	01/07/2022	Campaign office storage for supplies and furniture	\$ 496.20
ELMWOOD SELF STORAGE 1004 S. Clearview Parkway Harahan, LA 70123	05/01/2022	Storage for Campaign office supplies and furniture	\$ 488.00
MR. ED'S RESTAURANT 1001 Live Oak Metairie, LA 70005	03/06/2022	Jolly Jeffs Monthly Dinner Meeting	\$ 228.00
OUR GUARDIAN ANGEL CHURCH 1701 Bridge City Avenue Bridge City, LA 70094	04/09/2022	Donation to Church	\$ 100.00
PACHYDERM CLUB Post Office 113205 Metairie, LA 70011	02/15/2022	Monthly Dinner Meeting	\$ 70.00
PACHYDERM CLUB Post Office 113205 Metairie, LA 70011	06/21/2022	Monthly Dinner Meeting	\$ 70.00
PACHYDERM CLUB Post Office 113205 Metairie, LA 70011	04/19/2022	Monthly Dinner Meeting	\$ 70.00
RIVER COYOTES RUGBY CLUB 6601 10th Street Harahan, LA 70123	07/13/2022	Donation	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$1,622.20
4. TOTAL (optional - complete only on last page of this	schedule)		

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDREN'S HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	01/11/2022	DONATION	\$ 100.00
ST. RITA SILVER TROTTERS 7100 Jefferson Highway Harahan, LA 70123	01/28/2022	Membership Fee	\$ 30.00
WALK-ONS RESTAURANT 4436 Veterans Memorial Boulevard Metairie, LA 70006	02/22/2022	Lunch with Chief Tim Walker, Police Chief of Harahan, LA	\$ 38.05
MAYOR BEN ZAHN 4328 Colorado Street Kenner, LA 70065	03/03/2022	Campaign Donation	\$ 500.00
3. SUBTOTAL (optional)	1	1	\$668.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,522.52