

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT A JOHNSON
P O Box 468
Marksville, LA 71351

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

State Representative
Avoyelles Parish
28

OFFICE USE ONLY

Report Number: 30362

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

180th day prior to primary 40th day after general
 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:

Withdrawn Filed after the election AND all loans and debts paid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.)

UNION BANK
305 North Main St
Marksville, LA 71351

7. Full Name and Address of Treasurer

ALOYSIA C DUCOTE
P O Box 309
Marksville, LA 71351

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 15th day of February, 2012.

Robert A Johnson

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

318-253-0935

Daytime Telephone

Aloysia C Ducote

Signature of Treasurer

318-253-6501

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)	\$ 13,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,750.00
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)	\$ 13,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,888.34
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)	\$ 11,888.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,888.34
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,861.66

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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)	\$ 5,250.00
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
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRELL W HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$1,000.00	\$1,000.00
DR ROBERT D JACKSON JR 1232 Southampton Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
SAM JONES 1501 Sterling Rd Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70609 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$500.00
LA LEADERSHIP PAC 2000 Maison Rue Woodworth, LA 71485 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$500.00	\$500.00
LA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$1,250.00	\$1,250.00
LOSAVIO LAW OFFICE LLC 1821 MacArthur Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$500.00	\$500.00
DIANNE LUNEAU 1353 S Main St Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,000.00
JOE MCPHERSON 2000 Maison Rue Dr Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$500.00	\$500.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Ave St 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROVOSTY SADLER DELAUNAY FIORENZA & SOBEL P O Drawer 1791 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$1,500.00	\$1,500.00
CHRIS J ROY JR P O Box 1592 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$500.00	\$500.00
RYLAND ENTERPRISES INC P O Box 77 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,250.00</u>

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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)
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 02138	08/19/2011	Voter database	\$ 250.00
AT&T P O Box 536216 Atlanta, GA 30353	09/06/2011	Telephone expense	\$ 211.05
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	08/08/2011	Donation to shelter	\$ 50.00
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 337 Moreau St Marksville, LA 71351	08/22/2011	Campaign committee meeting lunch	\$ 21.00
AVA BERNARD 551 Laurel St Marksville, LA 71351	08/28/2011	Campaign worker	\$ 50.00
AVA BERNARD 551 Laurel St Marksville, LA 71351	09/10/2011	Campaign worker	\$ 70.00
DEBBIE BORDELON 405 Pecan Dr Marksville, LA 71351	08/19/2011	Sponsor for baseball team shirts	\$ 150.00
JOHN BOWMAN 405 Pecan Grove Rd Simmesport, LA 71369	07/09/2011	Donation for fundraiser for cancer victim	\$ 50.00
3. SUBTOTAL (optional)			\$852.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRUNO RESTAURANT CORP GROUP LA House Dining Room State Capitol Baton Rouge, LA 70804	07/12/2011	Meals at House of Representatives	\$ 104.10
CHEVRON Tunica Drive Marksville, LA 71351	07/11/2011	Auto expense	\$ 49.16
CHEVRON Tunica Drive Marksville, LA 71351	07/12/2011	Auto expense	\$ 50.00
CHEVRON Tunica Drive Marksville, LA 71351	07/28/2011	Auto expense	\$ 25.25
CHEVRON Tunica Drive Marksville, LA 71351	08/15/2011	Auto expense	\$ 35.02
CHICKEN PALACE 1878 Leglise St Mansura, LA 71350	08/26/2011	Lunch for campaign committee meeting	\$ 50.18
TREVOR CLARK 2665 N Bayou des Glaises Rd Moreauville, LA 71351	08/16/2011	Benefit dinner donation for ATV Accident injuries	\$ 50.00
COOYON'S 5656 Hwy 107 South Dupont, LA 71329	09/12/2011	Supplies for campaign fundraiser	\$ 393.10
3. SUBTOTAL (optional)			\$756.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUB SCOUT PACK 93 1879 Leglise St Mansura, LA 71350	08/09/2011	Donation for 2nd Annual Fun Day	\$ 50.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	08/27/2011	Lunch for campaign workers	\$ 75.10
EXXON Creswell Drive Opelousas, LA 70570	07/15/2011	Auto expense	\$ 47.33
EXXON Creswell Drive Opelousas, LA 70570	09/09/2011	Auto expense	\$ 55.10
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	08/23/2011	Fundraiser meeting	\$ 91.00
GERMEAN'S FLORIST 817 Tunica Drive E Marksville, LA 71351	08/01/2011	Donation of flowers for Governor Jindal's wife's visit to Lafargue Elementary	\$ 68.18
RORY GREEN 1127 Goodwood Blvd Baton Rouge, LA 70815	08/29/2011	Campaign canvas	\$ 60.00
HP HOME STORE 3000 Hanover Street Palo Alto, CA 94304	08/26/2011	HP Printer	\$ 711.75
3. SUBTOTAL (optional)			\$1,158.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHY HOLT 4699 Rigolette Rd Pineville, LA 71360	09/10/2011	Campaign worker	\$ 70.00
IMMACULATE CONCEPTION CATHOLIC CHURCH 5765 Hwy 107 S Dupont, LA 71329	09/09/2011	Donation for annual church festival	\$ 50.00
JAY FAGOUT PHOTOGRAPHY 1334 Jefferson St Lafayette, LA 70501	07/19/2011	Campaign photo shoot	\$ 270.00
JAY FAGOUT PHOTOGRAPHY 1334 Jefferson St Lafayette, LA 70501	07/22/2011	Campaign photos	\$ 236.52
JAYLEN JORDAN 3498 Hwy 1 Marksville, LA 71351	08/17/2011	Donation for benefit dinner for child with cancer	\$ 50.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	08/09/2011	Radio Ads for Gator Bytes	\$ 100.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	08/26/2011	Radio ads for football season	\$ 700.00
KNIGHTS OF ST PETER CLAVER 312 St Catherine St Marksville, LA 71351	08/02/2011	Donation for fundraiser dinner	\$ 50.00
3. SUBTOTAL (optional)			\$1,526.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EXPRESS 371 N LA 1 Morganza, LA 70759	08/09/2011	Auto expense	\$ 50.01
LABOR LEADER MAGAZINE 920 W Pinhook Rd #323 Lafayette, LA 70503	09/01/2011	Campaign ads	\$ 495.00
LEGISLATIVE CHARITY FUND LA State Capitol Bldg Baton Rouge, LA 70820	07/07/2011	Donaton for Hoopla 2011	\$ 100.00
LOD AND CAROLE COOK CONF CENTER HOTEL 3848 West Lakeshore Dr Baton Rouge, LA 70808	08/15/2011	Travel expense for meetings	\$ 131.08
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/07/2011	Logo Items	\$ 32.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/16/2011	Logo Supplies	\$ 60.00
LOWE'S 3201 Industrial Ave Alexandria, LA 71301	07/23/2011	Lumber for campaign signs	\$ 204.40
LOWE'S 3201 Industrial Ave Alexandria, LA 71301	07/27/2011	Lumber and nails for campaign signs	\$ 260.75
3. SUBTOTAL (optional)			\$1,333.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 3201 Industrial Ave Alexandria, LA 71301	09/12/2011	Supplies for campaign signs	\$ 374.40
MAGNA CORPORATION 3221 25th Street Metairie, LA 70002	09/06/2011	Pictures for yard campaign signs	\$ 1,362.50
PILGREEN'S 127 Hwy 1181 Plaucheville, LA 71362	08/29/2011	Auto expense	\$ 61.35
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	07/19/2011	Anniversary Book	\$ 80.00
QUALITY LUMBER & HARDWARE 420 N Washington St Marksville, LA 71351	07/28/2011	Nails for campaign signs	\$ 62.12
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	07/18/2011	Campaign Yard Signs	\$ 3,536.51
SHELL Tunica Drive Marksville, LA 71351	07/11/2011	Auto expense	\$ 40.04
SHELL Tunica Drive Marksville, LA 71351	07/25/2011	Auto Expense	\$ 40.02
3. SUBTOTAL (optional)			\$5,556.94
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)
SHELL Tunica Drive Marksville, LA 71351	08/08/2011	Auto expense	\$ 58.01
SHELL Tunica Drive Marksville, LA 71351	08/11/2011	Auto expense	\$ 60.01
SHELL Tunica Drive Marksville, LA 71351	08/15/2011	Auto expense	\$ 45.05
SHELL Tunica Drive Marksville, LA 71351	08/18/2011	Auto expense	\$ 20.04
SHELL Tunica Drive Marksville, LA 71351	08/22/2011	Auto expense	\$ 20.02
ST MARYS ASSUMPTION SCHOOL 850 Front St Cottonport, LA 71327	08/09/2011	Donation for 2nd Annual Golf Classic Fundraiser	\$ 100.00
UNION BANK 305 North Main St Marksville, LA 71351	08/09/2011	Donation for benefit dinner for sick employees	\$ 100.00
UNION BANK 305 North Main St Marksville, LA 71351	08/26/2011	Bank service charges	\$ 17.00
3. SUBTOTAL (optional)			\$420.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	08/12/2011	Postage	\$ 3.98
WALMART 7162 Hwy 1 Marksville, LA 71351	07/21/2011	Campaign supplies	\$ 100.00
WALMART 7162 Hwy 1 Marksville, LA 71351	08/28/2011	Water for campaign workers/walkers	\$ 93.21
WALMART 7162 Hwy 1 Marksville, LA 71351	09/12/2011	Supplies	\$ 87.00
3. SUBTOTAL (optional)			\$284.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,888.34

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