

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: 30523

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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 Street
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)

318-253-8891

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)	\$ 23,850.00
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)	\$ 23,850.00
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)	\$ 23,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,434.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 18,250.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,684.05

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>	\$ 1,005.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 23,850.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,684.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,171.80

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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)	\$ 8,750.00
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)	
R BLAKE CHATELAIN 1704 Emberly Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$500.00	\$500.00
CORY P ROY ATTORNEY AT LAW LLC P O Box 544 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$1,000.00	\$1,500.00
DARRELL D RYLAN APLC P O Box 1469 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2011	\$1,000.00	\$1,000.00
GARY V DEWITT DDS 1400 Peterman Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$250.00	\$250.00
JENNIFER DUBEA 434 Debellevue Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$100.00	\$100.00
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
JAY A PUCHEU APLC P O Box 310 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$1,500.00	\$1,500.00
LA DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$1,500.00
LA DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$1,750.00
LA DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$1,000.00	\$2,750.00
LAFAC PAC P O Box 753 Opelousas, LA 70571 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2011	\$250.00	\$250.00
LAMPAC 6757 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
LOUISIANA BANKERS ASSO STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$1,750.00	\$2,500.00
LOUISIANA MFGRS PAC 1 America Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2011	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$250.00	\$250.00
MEDLMMUNE BIOLOGICS INC One Medlmmune Way Gaithersburg, MD 20878 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$250.00	\$250.00
NAOMI HEIGHTS NURSING & REHAB CTR LLC P O Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
NOBLE PAC 4270 Front St Winnsboro, LA 71295 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	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)	
ROY O MARTIN LUMBER CO LLC P O Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$250.00	\$500.00
ROY O MARTIN LUMBER CO LLC P O Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$250.00	\$750.00
UNION PACIFIC RAILROAD CO 1400 Douglas St Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$250.00	\$250.00
UNION PACIFIC RAILROAD CO 1400 Douglas St Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2011	\$500.00	\$750.00
VCPHCS LP 8300 Douglas Ave Suite 750 Dallas, TX 75225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$500.00	\$500.00
VCPHCS LP 8300 Douglas Ave Suite 750 Dallas, TX 75225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
VERON BICE PALERMO & WILSON LLC P O Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
WAL*PAC Walmart Stores Inc PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
WESPAC West PAC P O Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$2,500.00	\$2,500.00
WELLCARE OF LA P O Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule) \$ 10,250.00

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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.

<p>1. Name and address of lender ROBERT A JOHNSON P O Box 148 Marksville, LA 71351</p>	<p>2. a. Date* <u>10/20/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150,823.35</u></p> <p>d. Balance due \$ <u>101,813.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																																																			
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">4/2/2011</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">4/12/2011</td><td style="text-align: right;">1600.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">8/15/2011</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/10/2011</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/24/2011</td><td style="text-align: right;">600.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/26/2011</td><td style="text-align: right;">1600.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/10/2011</td><td style="text-align: right;">1700.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/10/2011</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/21/2011</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/24/2011</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/30/2011</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/1/2011</td><td style="text-align: right;">1200.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/8/2011</td><td style="text-align: right;">250.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/9/2011</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/12/2011</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/22/2011</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	4/2/2011	1000.00	0.00	4/12/2011	1600.00	0.00	8/15/2011	5000.00	0.00	10/10/2011	1000.00	0.00	10/24/2011	600.00	0.00	10/26/2011	1600.00	0.00	11/10/2011	1700.00	0.00	11/10/2011	400.00	0.00	11/21/2011	500.00	0.00	11/24/2011	500.00	0.00	11/30/2011	1000.00	0.00	12/1/2011	1200.00	0.00	12/8/2011	250.00	0.00	12/9/2011	500.00	0.00	12/12/2011	400.00	0.00	12/22/2011	1000.00	0.00
Date	Principal	Interest																																																		
4/2/2011	1000.00	0.00																																																		
4/12/2011	1600.00	0.00																																																		
8/15/2011	5000.00	0.00																																																		
10/10/2011	1000.00	0.00																																																		
10/24/2011	600.00	0.00																																																		
10/26/2011	1600.00	0.00																																																		
11/10/2011	1700.00	0.00																																																		
11/10/2011	400.00	0.00																																																		
11/21/2011	500.00	0.00																																																		
11/24/2011	500.00	0.00																																																		
11/30/2011	1000.00	0.00																																																		
12/1/2011	1200.00	0.00																																																		
12/8/2011	250.00	0.00																																																		
12/9/2011	500.00	0.00																																																		
12/12/2011	400.00	0.00																																																		
12/22/2011	1000.00	0.00																																																		
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																																																			

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)
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	03/18/2011	2011 Dues	\$ 50.00
AMERICAN CANCER SOCIETY 1450 Peterman Dr Alexandria, LA 71301	04/12/2011	Donation for Relay for Life	\$ 50.00
AMERICAN LEGION 460 Legion Drive Marksville, LA 71351	04/11/2011	Donation for Boys State	\$ 50.00
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 377 Moreau St Marksville, LA 71351	01/07/2011	Donation of cookies for school programs	\$ 574.00
BLUE STAR MOTHERS OF LA P O Box 318110 Baton Rouge, LA 70831	03/16/2011	Donation for flag for honored veterans	\$ 337.00
CRACKER BARRELL 6108 W Calhoun Dr Alexandria, LA 71301	06/09/2011	Meal for meeting with volunteers/workers	\$ 45.11
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	06/13/2011	Volunteer meal	\$ 84.74
ESTATE OF JIM LEMING Baton Rouge, LA	03/16/2011	Donation for 2010 Cafeteria bill	\$ 209.10
3. SUBTOTAL (optional)			\$1,399.95
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)
EXXON Highway 1 Mansura, LA 71350	05/16/2011	Travel expense	\$ 50.11
EXXON Highway 1 Mansura, LA 71350	05/16/2011	Auto expense - fuel	\$ 50.01
HICKORY HILL COMMUNITY ASSO 239 Hwy 1193 Marksville, LA 71351	03/28/2011	Donation for community day	\$ 100.00
HICKORY HILL COMMUNITY ASSO 239 Hwy 1193 Marksville, LA 71351	05/23/2011	Donation for dinner tickets	\$ 100.00
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/10/2011	Travel expense - lodging	\$ 331.98
DANIEL HOLT Marksville, LA 71351	05/13/2011	contract labor	\$ 50.00
KLIL RADIO Highway 1 Moreauville, LA 71355	01/05/2011	Holiday greetings radio ads	\$ 170.00
LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	05/20/2011	Lodging - meetings	\$ 108.48
3. SUBTOTAL (optional)			\$960.58
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)
LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	05/23/2011	Lodging - meetings	\$ 114.49
LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	05/31/2011	Lodging - meetings	\$ 108.48
LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	06/20/2011	Travel expense - lodging	\$ 393.24
LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	06/27/2011	Lodging - meetings	\$ 656.65
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/16/2011	Logo Items	\$ 48.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/04/2011	Logo items and supplies	\$ 30.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/24/2011	Supplies	\$ 60.00
LOUISIANA HOUSE DEMOCRATIC CAUCAS State Capitol Baton Rouge, LA 70804	06/16/2011	2011 Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,460.86
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)
LOUISIANA HOUSE OF REPRESENTATIVES LA State Capitol Bldg Baton Rouge, LA 70820	04/15/2011	Supplies	\$ 28.56
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	03/31/2011	2011 Dues	\$ 50.00
SAM'S CLUB North Blvd Alexandria, LA 71301	05/17/2011	Supplies	\$ 58.15
SAM'S CLUB North Blvd Alexandria, LA 71301	06/13/2011	Supplies for fundraiser	\$ 159.48
SHELL Tunica Drive Marksville, LA 71351	06/06/2011	Auto expense	\$ 63.25
MARY SMITH 208 Vettas Street Marksville, LA 71351	01/31/2011	Contract labor - Christmas cards	\$ 250.00
SOUTH ALEXANDRIA YOUTH ASSO Alexandria, LA 71301	06/24/2011	Donation for children's parade	\$ 50.00
SPRING BAYOU RESTORATION TEAM P O Box 1091 Marksville, LA 71351	04/16/2011	Donation for restoration project	\$ 205.00
3. SUBTOTAL (optional)			\$864.44
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)
SPRING BAYOU RESTORATION TEAM P O Box 1091 Marksville, LA 71351	04/16/2011	2011 Annual dues	\$ 40.00
KEICHA STEPHENS Marksville, LA 71351	03/11/2011	Donation for needy family	\$ 100.00
SUPER 1 FOODS 604 Macarthur Dr Alexandria, LA 71301	05/16/2011	Travel expense	\$ 67.21
SUPER SAMS 3417 Jackson St Alexandria, LA 71301	06/20/2011	Auto expense	\$ 55.01
TOO NEW FOR YOU YOUTH ORG 634 Brouillette St Marksville, LA 71351	03/28/2011	Donation for youth activities	\$ 200.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	01/02/2011	Contract labor - Christmas cards	\$ 250.00
UNION BANK 305 North Main Street Marksville, LA 71351	12/31/2011	Bank service charges	\$ 36.00
3. SUBTOTAL (optional)			\$748.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,434.05

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