

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: 31988

Date Filed: 7/30/2012

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 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 30th day of July, 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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 855.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 855.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,681.62
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)	\$ 5,681.62

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)	\$ 6,071.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 855.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,681.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,244.76

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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)	\$ 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
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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Void check to Richard Joyce on 10/3/11 for radio production	\$25.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/14/2011 to Greather New Hope Baptist Church for donation	\$25.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/20/11 to Paragon Casino for donation for Gator Bites	\$150.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/20/2011 to Brandi Lemoine for campaign worker	\$100.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/20/2011 to Peggy Joshua for campagin worker	\$100.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/20/11 to Gabe Fogelman for campaign worker	\$30.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/20/11 to Calvin Williams for campaign worker	\$75.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/21/2011 to Rev Leslie Draper for campaign worker	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/21/11 to Rev Sheila Draper for campaign worker	\$50.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/21/2011 to Bonnie Walker for \$100.00 for campaign worker	\$100.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/21/2011 to Deborah Washington for campaign worker	\$50.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/21/11 to Therese Jones for campaign worker	\$50.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2011	Voided check on 10/22/11 to Johnny Turner for campaign worker	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 855.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksiville, LA 71351 Reason Debt Incurred: Balance owed at December 31 2011 for services rendered during campaign	\$0.00	\$5,345.00	\$0.00	\$5,345.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 Reason Debt Incurred: Balance owed at December 31 2011 for services rendered during campaign	\$0.00	\$38,806.25	\$0.00	\$38,806.25

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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)
AT&T P O Box 536216 Atlanta, GA 30353	11/03/2011	Telephone expense	\$ 273.27
AT&T P O Box 536216 Atlanta, GA 30353	11/14/2011	Telephone expense	\$ 400.00
AT&T P O Box 536216 Atlanta, GA 30353	11/29/2011	Telephone expense	\$ 410.40
CURTIS AUGUSTINE Highway 1 Marksville, LA 71351	11/03/2011	Picking up campaign signs	\$ 50.00
GERALD AUGUSTINE 142 Marion Road Marksville, LA 71351	11/03/2011	Picking up campaign signs	\$ 50.00
ROBERT AUGUSTINE 199 Tricia Park Marksville, LA 71351	11/03/2011	Picking up campaign worker	\$ 50.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	11/03/2011	Packing campaign signs	\$ 150.00
AVOYELLES CHAPTER SCRC Marksville, LA 71351	12/07/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,408.67
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)
AVOYELLES HIGH SCHOOL 287 Main St Moreauville, LA 71355	12/12/2011	Donation for prom fundraiser	\$ 25.00
AVOYELLES PARISH TEEN COURT 312 N Main St Marksville, LA 71351	12/20/2011	Christmas party for teen court students	\$ 60.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	11/08/2011	Campaign advertising	\$ 391.84
CHEVRON Tunica Drive Marksville, LA 71351	11/07/2011	Travel expense	\$ 50.11
CHEVRON Tunica Drive Marksville, LA 71351	11/16/2011	Travel expense	\$ 25.02
CHEVRON Tunica Drive Marksville, LA 71351	12/19/2011	Travel expense	\$ 50.01
CHEVRON Tunica Drive Marksville, LA 71351	12/28/2011	Travel expense	\$ 45.00
CHICKEN PALACE 1878 Leglise St Mansura, LA 71350	11/15/2011	Lunch for campaign workers picking up and packing signs	\$ 40.03
3. SUBTOTAL (optional)			\$687.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 7150 Hwy 1 Marksville, LA 71351	12/07/2011	Holiday decorations for office	\$ 21.04
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	11/02/2011	Campaign worker - picking up signs	\$ 65.00
ENSTOM CANDIES 201 University Blvd Denver, CO	12/20/2011	Toffee candy for gifts for campaign volunteers	\$ 63.15
EXXON Hwy 1 Masura, LA 71350	10/31/2011	Travel expense	\$ 40.01
EXXON Hwy 1 Masura, LA 71350	11/14/2011	Travel expense	\$ 50.00
EXXON Hwy 1 Masura, LA 71350	12/19/2011	Travel expense	\$ 53.12
EXXON Hwy 1 Masura, LA 71350	12/19/2011	Travel expense	\$ 50.02
EXXON Hwy 1 Masura, LA 71350	12/20/2011	Travel expense	\$ 40.00
3. SUBTOTAL (optional)			\$382.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON Hwy 1 Masura, LA 71350	12/20/2011	Travel expense	\$ 35.06
FADS N FRAMES 1415 Wimbledon Dr Alexandria, LA 71301	11/29/2011	Framing for proclamations	\$ 326.97
FADS N FRAMES 1415 Wimbledon Dr Alexandria, LA 71301	11/29/2011	Holiday decorations for office	\$ 63.17
GREENBERG SMOKED TURKEYS 221 McMurrey Dr Tyler, TX 75702	12/19/2011	Turkeys for volunteers	\$ 123.52
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	12/20/2011	Holiday greeting radio ads	\$ 100.00
LLOYD LAVALAIS Issac Brouillette Rd Marksville, LA 71351	11/05/2011	Picking up campaign signs	\$ 50.00
MARKSVILLE ELEMENTARY SCHOOL Marksville, LA 71351	11/02/2011	Donation for positive rewards fun day	\$ 100.00
DONALD MARTIN P.O. Box 201 Cottonport, LA 71327	11/01/2011	Campaign worker - picking up signs	\$ 40.00
3. SUBTOTAL (optional)			\$838.72
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)
MIGNON FAGET 3801 Magazine St New Orleans, LA 70115	12/19/2011	Glasses for presents for campaign workers	\$ 163.13
MURPHY OIL 7176 Hwy 1 Marksville, LA 71351	12/15/2011	Travel expense	\$ 50.06
PANAROMA FOODS INC 815 Tunica Dr West Marksville, LA 71351	11/02/2011	Meal for Garden Club Ladies Luncheon	\$ 43.33
COLLETTE PRIER Williams Mansura, LA 71350	11/03/2011	Picking up campaign signs	\$ 100.00
FREDDIE PRIER 7254 Williams St Mansura, LA 71350	11/03/2011	Picking up and packing campaign signs	\$ 100.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	11/21/2011	Travel expense	\$ 50.00
DARREL SAMPSON 6911 Seiss St Mansura, LA 71350	11/03/2011	Packing campaign signs	\$ 100.00
SHELL Tunica Drive Marksville, LA 71351	11/01/2011	Travel expense	\$ 72.06
3. SUBTOTAL (optional)			\$678.58
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)
SHELL Tunica Drive Marksville, LA 71351	11/07/2011	Travel expense	\$ 60.05
SHELI SIMON N Bayou des Glaisses Moreauville, LA 71355	11/04/2011	Picking up campaign workers	\$ 70.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	12/21/2011	Contract labor - Christmas cards	\$ 250.00
DAVIS ST. ROMAIN Marksville, LA 71351	11/10/2011	Sign rental	\$ 200.00
KELLY ST. ROMAIN Marksville, LA 71351	11/02/2011	Campaign worker - picking up and packing campaign signs and materials	\$ 50.00
TRAVIS ST. ROMAIN Marksville, LA 71351	11/02/2011	Campaign worker - pickup up signs and campaign materials	\$ 50.00
T-JIM'S GROCERY AND MEAT 928 H J Kaufman Cottonport, LA 71327	12/20/2011	Catering for Christmas party for campaign staff	\$ 122.97
TEXACO Highway 1 Marksville, LA 71351	11/28/2011	Travel expense	\$ 61.24
3. SUBTOTAL (optional)			\$864.26
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)
TEXACO Highway 1 Marksville, LA 71351	12/12/2011	Travel expense	\$ 40.01
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	12/21/2011	Contract labor - Christmas cards	\$ 250.00
UNION BANK 305 North Main St Marksville, LA 71351	10/31/2011	Bank Service Charges	\$ 1.00
UNION BANK 305 North Main St Marksville, LA 71351	11/30/2011	Bank service charges	\$ 79.00
UNION BANK 305 North Main St Marksville, LA 71351	12/31/2011	Bank service charge	\$ 1.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	11/02/2011	Postage	\$ 144.00
WALMART 7162 Hwy 1 Marksville, LA 71351	11/25/2011	Donation for party for teen court	\$ 137.06
WALMART 7162 Hwy 1 Marksville, LA 71351	12/21/2011	Supplies for office Christmas party	\$ 142.89
3. SUBTOTAL (optional)			\$794.96
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)
WINN DIXIE 420 Hospital Rd New Roads, LA 70760	12/20/2011	Supplies for office Christmas party	\$ 27.08
3. SUBTOTAL (optional)			\$27.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,681.62

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