CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROBERT JOHNSON P O Box 468 Marksville, LA 71351	 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: 42082 Date Filed: 9/29/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election		-	
This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>		
 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 N Main St Marksville, LA 71351 	 40th day after general X Annual (future election) Supplemental (past election) X Amendment to prior Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer ALOYSIA C DUCOTE P O Box 309 Marksville, LA 71351 A C DUCOTE		
Daytime Telephone 318-253-6501 10. WE HEREBY CERTIFY that the information contain 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 L Act has been deliberately omitted.	ge, information and belief, and that no ed 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 29th day of September	, 2014 .		
Robert A Johnson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-253-0935 Daytime Telephone		
Aloysia C Ducote Signature of Treasurer	318-253-6501 Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,500.00
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)	\$ 3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,490.55
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)	\$ 5,490.55

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)	\$ 2,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,490.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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)	\$ 1,000.00
 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
TBI PAC P O Box 416 Mansura, LA 71350	06/07/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT CARMOUCHE & MARCELLO Carmouche & Associates LLC 17405 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE?	03/27/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	Į	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

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.

4148 Chateau Bivd #4 Kenner, LA 70065Legislative Christmas tree omamentsLegislative Christmas tree omamentsSRONNIE DUNLAP 1735 Hwy 452 Marksville, LA 7135112/04/2013Legislative Christmas tree omaments\$HOBBY LOBBY 3703 North Blvd Alexandria, LA 7130104/26/2013Framing for condolence certificates\$ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 7006508/22/2013Fundraiser consultant\$ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 7006509/11/2013Fundraiser consultant\$SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 7135510/08/2013Donation for annual school festival\$SAM'S CLUB 3805 North Blvd Alexandria, LA 7130104/04/2013Office electronic equipment\$	1. Name and Address of Recipient	2. Expenditures the a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	
1735 Hwy 452 Marksville, LA 71351ornamentsornamentsHOBBY LOBBY 3703 North Blvd Alexandria, LA 7130104/26/2013Framing for condolence certificates\$ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 7006508/22/2013Fundraiser consultant\$ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 7006509/11/2013Fundraiser consultant\$SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 7135500/08/2013Donation for annual school festival\$SAM'S CLUB 3805 North Blvd Alexandria, LA 7130104/04/2013Office electronic equipment and supplies\$	4148 Chateau Blvd #4	04/09/2013	Fundraiser Consultant	\$ 1,890.00
3703 North Blvd Alexandria, LA 71301 Image: Contribution of the second	1735 Hwy 452	12/04/2013	-	\$ 230.00
4148 Chateau Blvd #4 Kenner, LA 70065OOFundraiser consultantANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 7006509/11/2013Fundraiser consultant\$SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 7135510/08/2013Donation for annual school festival\$SAM'S CLUB 3805 North Blvd04/04/2013Office electronic equipment\$SAM'S CLUB 3805 North Blvd04/04/2013Office equipment and supplies\$	3703 North Blvd	04/26/2013	-	\$ 915.02
4148 Chateau Blvd #4 Kenner, LA 700651448 Chateau Blvd #4 Kenner, LA 70065Image: Chateau Blvd #4 Set and Set	4148 Chateau Blvd #4	08/22/2013	Fundraiser consultant	\$ 250.00
9986 Bayou Des Glaises Moreauville, LA 71355festivalSAM'S CLUB 3805 North Blvd Alexandria, LA 7130104/04/2013Office electronic equipment\$SAM'S CLUB 3805 North Blvd04/04/2013Office equipment and supplies\$	4148 Chateau Blvd #4	09/11/2013	Fundraiser consultant	\$ 150.00
3805 North Blvd Alexandria, LA 71301 04/04/2013 Office equipment and supplies \$ SAM'S CLUB 04/04/2013 Office equipment and supplies \$	9986 Bayou Des Glaises	10/08/2013		\$ 150.00
3805 North Blvd	3805 North Blvd	04/04/2013	Office electronic equipment	\$ 748.79
	3805 North Blvd	04/04/2013	Office equipment and supplies	\$ 531.74
3. SUBTOTAL (optional) \$4,5	3. SUBTOTAL (optional)			\$4,865.55

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 JOSEPH CATHOLIC CHURCH 141 S Washington St Marksville, LA 71351	10/16/2013	Donation to CCD Program	\$ 25.00
WALMART 7162 Hwy 1 Marksville, LA 71351	04/05/2013	Supplies	\$ 300.00
JOSHUA WRIGHT 765 Glenda Dr Marksville, LA 71351	08/29/2013	Donation for Young Americans Program	\$ 300.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,490.55