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	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	
3. Date of Primary 10/20/2007 This report covers from 1/1/2011	through <u>12/31/2011</u>	Schedule B Schedule E-1	
	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er 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		
Name of Person Preparing Report Daytime Telephone	,		
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 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 15th day of February	, <u>2012</u> .		
Robert A Johnson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-253-8891 Daytime Telephone		
Aloysia C Ducote Signature of Treasurer	318-253-6501 Daytime Telephone		

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 <i>or less</i>	\$ 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 (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,005.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,684.05
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,171.80

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)	\$ 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.

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)	
AFSCME 1625 L Street NW Washington, DC 20036	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Rd Abbott Park, IL 60064	04/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230	01/07/2011	\$400.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8172 Hwy 23 Belle Chasse, LA 70037	03/18/2011	\$250.00	\$250.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CENTENE MANAGEMENT CO LLC Centene Corporation St Louis, MO 63105	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTER FOR BEHAVIORAL HEALTH LA INC 1303 Line Ave Suite 600 Shreveport, LA 71101	03/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,400.00	N/A
			N/A

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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	07/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY P ROY ATTORNEY AT LAW LLC P O Box 544 Marksville, LA 71351	08/05/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL D RYLAN APLC P O Box 1469 Marksville, LA 71351	07/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY V DEWITT DDS 1400 Peterman Dr Alexandria, LA 71301	08/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER DUBEA 434 Debellevue Dr Marksville, LA 71351	07/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351	07/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2011	\$500.00	\$750.00
HARRIS LAW FIRM P O Box 13701 Alexandria, LA 71301	07/06/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P DON HIDALGO 4637 Jamestown Ave Baton Rouge, LA 70808	03/18/2011	\$1,500.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P DON HIDALGO 4637 Jamestown Ave Baton Rouge, LA 70808	03/18/2011	\$500.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMANA HEALTH BENEFIT PLAN OF LA INC 1 Galleria Blvd Suite 850 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2011	\$250.00	\$250.00
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810	12/29/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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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	08/05/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd Baton Rouge, LA 70809	04/19/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd Baton Rouge, LA 70809	04/19/2011	\$250.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd Baton Rouge, LA 70809	08/01/2011	\$1,000.00	\$2,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAFAC PAC P O Box 753 Opelousas, LA 70571	12/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6757 Perkins Road Suite 100 Baton Rouge, LA 70808	04/19/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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 or	nly on last page of this schedule)	

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	07/08/2011	\$1,750.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MFGRS PAC 1 America Place Suite 2040 Baton Rouge, LA 70825	12/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001	03/11/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MEDLMMUNE BIOLOGICS INC One Medlmmune Way Gaithersburg, MD 20878	07/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAOMI HEIGHTS NURSING & REHAB CTR LLC P O Box 1438 Winnfield, LA 71483	07/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOBLE PAC 4270 Front St Winnsboro, LA 71295	07/05/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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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)	
ROY O MARTIN LUMBER CO LLC P O Box 1110 Alexandria, LA 71309	07/08/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O MARTIN LUMBER CO LLC P O Box 1110 Alexandria, LA 71309	12/07/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD CO 1400 Douglas St Omaha, NE 68179	08/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD CO 1400 Douglas St Omaha, NE 68179	12/21/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VCPHCS LP 8300 Douglas Ave Suite 750 Dallas, TX 75225 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2011	\$500.00	\$500.00
TAKIT GOMMITTEE:			
VCPHCS LP 8300 Douglas Ave Suite 750 Dallas, TX 75225	04/21/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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)	
VERON BICE PALERMO & WILSON LLC P O Box 2125 Lake Charles, LA 70602	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WAL*PAC Walmort Stores Inc PAC 702 SW 8th Street Bentonville, AR 72716	11/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WESPAC West PAC P O Box 14091 Baton Rouge, LA 70898	12/09/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WELLCARE OF LA P O Box 31390 Tampa, FL 33631	12/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	\$ 10,250.00

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.

Name and address of lender ROBERT A JOHNSON		b. Interest rate	<u> </u>
P O Box 148	c. Amount borrowed*	•	\$ 150,823.35
Marksville, LA 71351	d. Balance due		101.813.00
	*For lines of credit, give	the date the line of credit w	as first committed
	at Item 2a and list only the	he amount actually drawn a	at Item 2c.
	OPTIONAL: Total amour	nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period	od	
	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
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are not		
endorsed, guaranteed or otherwise secured the loan or line of credit.	known, list all payments und	der principal.)	
Also, state the amount of liability for each endorser or guarantor.)	1		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(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)	I		\$1,399.95
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

Highway 1 Mansura, LA 71350	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HICKORY HILL COMMUNITY ASSO 239 Hwy 1193 Marksville, LA 71351 HICKORY HILL COMMUNITY ASSO 239 Hwy 1193 Marksville, LA 71351 Donation for community day \$ 100.00 100.00 100.00 \$ 100.00 1	Highway 1	05/16/2011	Travel expense	\$ 50.11
239 Hwy 1193 Marksville, LA 71351 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 DANIEL HOLT 05/13/2011 Contract labor \$ 50.00 KLIL RADIO Highway 1 Moreauville, LA 71355 DO COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	Highway 1	05/16/2011	Auto expense - fuel	\$ 50.01
239 Hwy 1193 Marksville, LA 71351 HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801 DANIEL HOLT Marksville, LA 71351 KLIL RADIO Highway 1 Moreauville, LA 71355 LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808 Marksville, LA 70808 O6/10/2011 Travel expense - lodging \$ 331.98 Contract labor \$ 50.00 ### Holiday greetings radio ads \$ 170.00 Lodging - meetings \$ 108.48	239 Hwy 1193	03/28/2011	Donation for community day	\$ 100.00
201 Lafayette St Baton Rouge, LA 70801 DANIEL HOLT 05/13/2011 contract labor \$ 50.00 Marksville, LA 71351 01/05/2011 Holiday greetings radio ads \$ 170.00 KLIL RADIO Highway 1 Moreauville, LA 71355 Holiday greetings radio ads \$ 170.00 LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808 05/20/2011 Lodging - meetings \$ 108.48	239 Hwy 1193	05/23/2011	Donation for dinner tickets	\$ 100.00
Marksville, LA 71351 KLIL RADIO Highway 1 Moreauville, LA 71355 LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808 Holiday greetings radio ads \$ 170.00 Lodging - meetings \$ 108.48	201 Lafayette St	06/10/2011	Travel expense - lodging	\$ 331.98
Highway 1 Moreauville, LA 71355 LOD COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808 Solve a section of the content of t		05/13/2011	contract labor	\$ 50.00
3848 W Lakeshore Dr Baton Rouge, LA 70808	Highway 1	01/05/2011	Holiday greetings radio ads	\$ 170.00
3. SUBTOTAL (optional) \$960.58	3848 W Lakeshore Dr	05/20/2011	Lodging - meetings	\$ 108.48
	3. SUBTOTAL (optional)			\$960.58

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period 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)	I		\$1,460.86
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
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)	I		\$864.44
4. TOTAL (optional - complete only on last page of this sched	dule)		

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)	Expenditures this Reporting Period a. Date(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 sc	hedule)		\$ 5,434.05