

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: 37052

Date Filed: 8/28/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 28th day of August, 2013.

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)	\$ 11,250.00
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)	\$ 11,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,330.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 46,580.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,444.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,544.48

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)	\$ 1,244.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,580.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,544.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,280.28

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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.)	\$ 10,330.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,250.00
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)	
AT&T P O Box 536216 Atlanta, GA 30353 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$500.00
ADAMS AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$750.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2012	\$150.00	\$150.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
BAKER DONELSON LA PAC 450 Laurel St 20th Floor Chase North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
BELTON CONSULTING LLC 10602 Hillsbrook Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
CHECK INTO CASH OF LOUISIANA INC P O Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2012	\$100.00	\$100.00
EXPRESS SCRIPTS INC One Express Way St. Louis, MO 63121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC 120 Delta Rd #A Lafayette, LA 70506 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$750.00
HEALTHCARE SOLUTIONS LLC 14116 Denham Rd Pride, LA 70770 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$250.00	\$750.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC 1 Galleria Blvd #850 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,850.00	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)	
INDEPENDENT RX LA's Independent Community Pharmacies 637 St. Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
LA OPAC LA Optometry PAC 911 Tech Dr Ruston, LA 71270 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/07/2012	\$500.00	\$500.00
LA PROFESSIONAL INSURANCE AGENTS PAC 8064 Summa Ave Ste C Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
DR. PAUL LAPOINT 1221 NW Main #5 Bunkie, LA 71322 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2012	\$250.00	\$250.00
LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$500.00
LOUISIANA AUTO DEALERS ASSO (LADA) PAC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	06/14/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,250.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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 ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$250.00	\$250.00
LOUISIANA MOTOR TRANS ASSOC INC. (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$250.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$1,000.00	\$1,250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$250.00	\$750.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63187 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/14/2012	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	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)	
MURRAY LAW FIRM 650 Poydras St Suite 2150 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/14/2012	\$500.00	\$0.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$750.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/02/2012	\$250.00	\$250.00
RYAN TEXAS PAC 13155 Noel Road Suite 100 Dallas, TX 75240 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/01/2012	\$500.00	\$1,500.00
DR. FRANK SANCHEZ 637 Alfred St Marksville, LA 71351 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
TAKEDA One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/29/2012	\$500.00	\$1,500.00
UNITED EMPLOYEES POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$500.00
UNITED TRANSPORTATION UNION PAC P O Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/01/2012	\$500.00	\$1,000.00
WAL PAC Wal-Mart Stores Inc PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/16/2012	\$250.00	\$250.00
WEST PAC P O Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/08/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)
			\$ 6,250.00

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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.

1. Name and address of lender HOUSE DEMOCRATIC CAMPAIGN COMM OF THE DEMOCRA P O Box 4385 Baton Rouge, LA 70821	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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. OPTIONAL: Total amount of credit available \$ _____																		
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest															
Date	Principal	Interest																	
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																		
1. Name and address of lender ROBERT A JOHNSON P O Box 468 Marksville, LA 71351	2. a. Date* <u>2/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>7,230.00</u> *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. OPTIONAL: Total amount of credit available \$ _____																		
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/10/2012</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/14/2012</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/19/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/28/2012</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">11/20/2012</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/10/2012	500.00	0.00	3/14/2012	800.00	0.00	3/19/2012	1000.00	0.00	3/28/2012	400.00	0.00	11/20/2012	70.00	0.00
Date	Principal	Interest																	
3/10/2012	500.00	0.00																	
3/14/2012	800.00	0.00																	
3/19/2012	1000.00	0.00																	
3/28/2012	400.00	0.00																	
11/20/2012	70.00	0.00																	
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																		
1. Name and address of lender ROBERT A JOHNSON P O Box 468 Marksville, LA 71351	2. a. Date* <u>8/9/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>0.00</u> *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. OPTIONAL: Total amount of credit available \$ _____																		
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/20/2012</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/20/2012	250.00	0.00												
Date	Principal	Interest																	
11/20/2012	250.00	0.00																	
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																		

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.

1. Name and address of lender ROBERT A JOHNSON P O Box 468 Marksville, LA 71351	2. a. Date* <u>8/20/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>80.00</u> d. Balance due \$ <u>0.00</u> *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. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/20/2012</td> <td style="text-align: center;">80.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/20/2012	80.00	0.00
Date	Principal	Interest					
11/20/2012	80.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HOUSE DEMOCRATIC CAMPAIGN COMM OF THE DEMOCRA P O Box 4385 Baton Rouge, LA 70821	2. a. Date* <u>1/24/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *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. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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 Marksville, LA 71351 Reason Debt Incurred: Balance owed at December 31 2011 for services rendered during campaign	\$5,345.00	\$0.00	\$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	\$38,806.25	\$0.00	\$21,484.14	\$17,322.11

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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	09/21/2012	Membership dues	\$ 250.00
AT&T P O Box 536216 Atlanta, GA 30353	01/13/2012	Telephone bill	\$ 158.62
AT&T P O Box 536216 Atlanta, GA 30353	03/20/2012	Telephone bill	\$ 686.69
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	03/20/2012	Dues	\$ 50.00
AMERICAN LEGION POST 130 460 Legion Drive Marksville, LA 71351	03/16/2012	Donation for Boys State	\$ 25.00
ARTS & HUMANITIES COUNCIL FOR AVOYELLES INC P O Box 710 Marksville, LA 71351	03/29/2012	Donation for first annual Music & Arts Festival	\$ 50.00
AVOYELLES 4H FOUNDATION 8592 Highway 1 Mansura, LA 71350	04/19/2012	Donation for Fun Walk fundraiser	\$ 20.00
AVOYELLES AUTISM NETWORK 418 Lemoine Lane Moreauville, LA 71351	09/14/2012	Donation for fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$1,265.31
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)
AVOYELLES FIRST RESPONDERS 272 Industrial Blvd Mansura, LA 71350	06/18/2012	Donation for first responder memorial	\$ 25.00
AVOYELLES PARISH SHERIFF OFFICE 675 Government St Marksville, LA 71351	07/26/2012	Donation for the fill the bus with school supplies fundraiser	\$ 25.00
AVOYELLES PARISH TEEN COURT 312 N Main St Marksville, LA 71351	10/29/2012	Donation for Halloween on the Square candy	\$ 25.00
AVOYELLES WILDLIFE FEDERATION P O Box 877 Marksville, LA 71351	06/18/2012	Donation for annual banquet	\$ 25.00
BAYOU CHATEAU NURSING CENTER INC 16232 Hwy 1 Simmesport, LA 71369	09/20/2012	Benefit dinner for residents fund	\$ 25.00
BEST SOURCE 117 Pacific Ave Boyce, LA 71409	02/21/2012	Auto expense	\$ 40.02
BRUNO RESTAURANT CORP GROUP LA House Dining Room State Capitol Baton Rouge, LA 70804	06/19/2012	Meals in session	\$ 185.60
TIMOTHY BURNS 2090 Woodrow Street Ste A Mandeville, LA 70448	06/16/2012	Pentagon apartment rent during session	\$ 250.00
3. SUBTOTAL (optional)			\$600.62
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)
CENLA SHRINE CIRCUS 1100 Vanderburg Dr Alexandria, LA 71303	07/31/2012	Tickets to donate to needy children to attend circus	\$ 60.00
CHEVRON Tunica Drive Marksville, LA 71351	03/26/2012	Auto expense	\$ 50.02
CHEVRON Tunica Drive Marksville, LA 71351	03/29/2012	Auto expense	\$ 60.02
CHURCH FOR DELIVERANCE 431 Elmo Street Marksville, LA 71351	05/17/2012	Donation for fundraiser	\$ 24.00
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	02/21/2012	Auto expense	\$ 52.43
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	11/21/2012	Auto expense	\$ 40.18
COLONIAL NURSING HOME 426 N Washington Marksville, LA 71351	07/16/2012	Donation for fundraiser for residents	\$ 24.00
FREDDIE DAUZAT 267 Lauras Lane Marksville, LA 71351	06/18/2012	Donation for fundraiser for medical bills	\$ 25.00
3. SUBTOTAL (optional)			\$335.65
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)
DELUXE BUSINESS SUPPLIES c/o Union Bank Main St Marksville, LA 71351	09/19/2012	Printed checks for campaign account	\$ 84.45
DIOCESE OF ALEXANDRIA P O Box 7417 Alexandria, LA 71306	09/21/2012	Donation for Brunch with the Bishop fundraiser	\$ 50.00
DON'S SEAFOOD & STEAK HOUSE 6823 Airline Hwy Baton Rouge, LA 70820	11/19/2012	Meeting with fundraiser consultant	\$ 113.62
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	03/29/2012	contract labor	\$ 275.00
EFFIE GROCERY 2796 Highway 107 Effie, LA 71331	02/10/2012	Auto expense	\$ 45.25
EXXON Hwy 1 Masura, LA 71350	02/07/2012	Auto expense	\$ 50.09
EXXON Hwy 1 Masura, LA 71350	02/13/2012	Auto expense	\$ 46.67
EXXON Hwy 1 Masura, LA 71350	02/14/2012	Auto expense	\$ 50.22
3. SUBTOTAL (optional)			\$715.30
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)
EXXON Hwy 1 Masura, LA 71350	03/02/2012	Auto expense	\$ 55.01
EXXON Hwy 1 Masura, LA 71350	03/19/2012	Auto expense	\$ 63.27
EXXON Hwy 1 Masura, LA 71350	03/19/2012	Auto expense	\$ 55.02
EXXON Hwy 1 Masura, LA 71350	03/19/2012	Auto expense	\$ 55.00
GILBERTS FLORIST 398 Guillot Lemoine Rd Marksville, LA 71351	03/14/2012	Flowers for deceased constituent	\$ 47.79
GIRLS SCOUTS OF LOUISIANA 1720 Kaliste Saloom Road Suite C1 Lafayette, LA 70508	03/14/2012	Donation	\$ 12.00
GREATER NEW HOPE BAPTIST CHURCH 228 Mission Dr Simmesport, LA 71327	07/31/2012	Donation to rebuild sanctuary	\$ 25.00
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	05/04/2012	Donation of food for Law Day for student participants	\$ 16.39
3. SUBTOTAL (optional)			\$329.48
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)
HAVERTYS 2300 S Macarthur Dr Alexandria, LA 71301	03/05/2012	Furniture for legislative office	\$ 434.00
HAVERTYS 2300 S Macarthur Dr Alexandria, LA 71301	03/06/2012	Furniture for legislative office	\$ 1,299.32
HAVERTYS 2300 S Macarthur Dr Alexandria, LA 71301	03/12/2012	Furniture for legislative office	\$ 544.99
HESSMER NURSING HOME 3707 Hwy 114 Hessmer, LA 71341	04/09/2012	Donation for residents fundraiser	\$ 70.00
HICKORY HILL COMMUNITY CENTER P O Box 531 Marksville, LA 71351	05/16/2012	Donation for fundraiser	\$ 60.00
HICKORY HILL COMMUNITY CENTER P O Box 531 Marksville, LA 71351	05/25/2012	Donation for fundraiser	\$ 42.00
HILTON HOTEL Baton Rouge Capitol Center 201 Lafayette St Baton Rouge, LA 70801	02/15/2012	Hotel during session	\$ 162.96
HOUSE DEMOCRATIC CAUCUS 900 N 3rd St B121 Baton Rouge, LA 70802	03/27/2012	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$2,663.27
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)
HYATT REGENCY McCormick Place 2233 S Dr Martin L King Dr Chicago, IL 60616	08/13/2012	2012 NCSL Legislative Summit	\$ 1,274.45
HYATT REGENCY McCormick Place 2233 S Dr Martin L King Dr Chicago, IL 60616	08/13/2012	2012 NCSL Legislative Summit	\$ 12.95
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	06/16/2012	High School Graduation Congratulatory Radio spot	\$ 100.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	12/19/2012	Christmas greetings	\$ 100.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	04/03/2012	Radio advertising / greeting	\$ 85.00
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	03/27/2012	Donation for fundraiser	\$ 70.00
LA COMMISSION DES AVOYELLES P O Box 26 Hamburg, LA 71339	09/12/2012	Donation	\$ 20.00
LIONS CLUB OF BUNKIE 212 South Marshall St Bunkie, LA 71322	05/16/2012	Donation for golf tournament fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$1,687.40
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)
LOUISIANA ASSO OF SUBSTANCE ABUSE COUNSELOR LASACT P O Box 80235	07/27/2012	Donation for annual conference	\$ 25.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/27/2012	Logo items	\$ 15.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	09/14/2012	Logo items	\$ 95.00
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	03/27/2012	Dues	\$ 50.00
MARKSVILLE ELEMENTARY SCHOOL Marksville, LA 71351	05/14/2012	Donation for scholars banquet	\$ 25.00
MARKSVILLE METHODIST CHURCH 651 N Main St Marksville, LA 71351	03/13/2012	Donation for fundraiser	\$ 60.00
MARSHALLS 9618 Airline Hwy Baton Rouge, LA 70819	03/12/2012	Supplies for legislative office	\$ 95.13
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overston St Alexandria, LA 71301	04/11/2012	Donation for fundraiser	\$ 12.50
3. SUBTOTAL (optional)			\$377.63
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)
J KEVIN PEARSON 1349 Corporate Square St 6 Slidell, LA 70458	06/16/2012	Pentagon Apartment rent during session	\$ 250.00
POTTERY BARN 6401 Bluebonnet Blvd Baton Rouge, LA 70836	03/12/2012	Supplies for legislative office	\$ 111.11
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	09/07/2012	Donation for annual fellowship	\$ 140.00
RICK FERGUSON FLOWERS 1241 Texas Ave Alexandria, LA 71303	09/14/2012	Flowers for ill constituent	\$ 63.20
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	03/13/2012	Supplies for fundraiser	\$ 141.15
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	03/13/2012	Supplies for fundraiser	\$ 171.09
DARREL SAMPSON 6911 Seiss St Mansura, LA 71350	03/28/2012	Signs	\$ 50.00
SHELL Tunica Drive Marksville, LA 71351	02/17/2012	Auto expense	\$ 45.27
3. SUBTOTAL (optional)			\$971.82
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)
SHELL Tunica Drive Marksville, LA 71351	02/24/2012	Auto expense	\$ 50.04
SHELL Tunica Drive Marksville, LA 71351	02/27/2012	Auto expense	\$ 32.18
SHELL Tunica Drive Marksville, LA 71351	02/28/2012	Auto expense	\$ 50.08
SHELL Tunica Drive Marksville, LA 71351	03/05/2012	Auto expense	\$ 60.07
SHELL Tunica Drive Marksville, LA 71351	03/07/2012	Auto expense	\$ 40.03
SHELL Tunica Drive Marksville, LA 71351	03/12/2012	Auto expense	\$ 55.31
SHELL Tunica Drive Marksville, LA 71351	03/12/2012	Auto expense	\$ 55.07
SHELL Tunica Drive Marksville, LA 71351	03/14/2012	Auto expense	\$ 40.11
3. SUBTOTAL (optional)			\$382.89
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)
SHELL Tunica Drive Marksville, LA 71351	03/19/2012	Auto expense	\$ 62.19
SHELL Tunica Drive Marksville, LA 71351	03/28/2012	Auto expense	\$ 40.00
SHELL Tunica Drive Marksville, LA 71351	08/12/2012	Auto expense	\$ 50.00
SHELL Tunica Drive Marksville, LA 71351	11/19/2012	Auto expense	\$ 50.14
SHELL Tunica Drive Marksville, LA 71351	11/19/2012	Shell	\$ 50.03
SHELL Tunica Drive Marksville, LA 71351	11/20/2012	Auto expense	\$ 55.17
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	02/29/2012	Donation for BBQ dinner fundraiser	\$ 28.00
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	04/19/2012	Donation for fish fry fundraiser	\$ 70.00
3. SUBTOTAL (optional)			\$405.53
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)
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	07/09/2012	Donation for La Cuisine fundraiser	\$ 70.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	02/29/2012	Taste of the Country fundraiser donation	\$ 150.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	07/27/2012	Donation for bingo fundraiser	\$ 25.00
ST. MARY ASSUMPTION CATHOLIC CHURCH 820 Front Street Cottonport, LA 71327	07/16/2012	Donation to annual golf tournament fundraiser	\$ 25.00
ST. MARY ASSUMPTION CATHOLIC CHURCH 820 Front Street Cottonport, LA 71327	09/25/2012	Donation to Night with the King fundraiser	\$ 175.00
T J MAXX 10521 S Mall Drive Baton Rouge, LA 70809	03/19/2012	Supplies for office	\$ 97.85
T J MAXX 10521 S Mall Drive Baton Rouge, LA 70809	03/19/2012	Supplies for fundraiser	\$ 65.24
T-JIMS GROCERY AND MEATS 928 H J Kaufman Cottonport, LA 71327	12/22/2012	Food for meeting at Huey P Long Hospital	\$ 152.30
3. SUBTOTAL (optional)			\$760.39
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)
TARGET 2206 Memorial Drive Alexandria, LA 71301	03/15/2012	Office supplies	\$ 43.59
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	02/08/2012	Payment on outstanding balance owed at 12/31/2011	\$ 10,000.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	03/12/2012	Payment on outstanding balance owed at 12/31/2011	\$ 484.14
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	04/03/2012	Payment on outstanding balance owed at 12/31/2011	\$ 2,000.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	07/27/2012	Payment on outstanding balance owed at 12/31/2011	\$ 9,000.00
TEXACO Highway 1 Marksville, LA 71351	02/16/2012	Auto expense	\$ 50.01
TEXACO Highway 1 Marksville, LA 71351	03/26/2012	Auto expense	\$ 50.18
THE FIRST TEE AVOYELLES 200 Golf Course Road Bunkie, LA 71322	06/18/2012	Tshirt sponsorship	\$ 25.00
3. SUBTOTAL (optional)			\$21,652.92
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)
THE KENNEDY CENTER OF LOUISIANA 1726 Elizabeth Ave Shreveport, LA 71101	05/14/2012	Donation for fundraiser	\$ 25.00
TOO NEW FOR YOU Marksville, LA 71351	09/14/2012	Ad in sponsor book for anniversary celebration	\$ 50.00
TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327	09/21/2012	Donation for Family Fun Day	\$ 25.00
TREE OF CALVARY BAPTIST CHURCH 1047 Tree of Calvary Blvd Simmesport, LA 71369	07/16/2012	Donation	\$ 25.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	09/12/2012	Auto expense	\$ 50.00
UNION BANK 305 North Main St Marksville, LA 71351	12/31/2012	Bank service charges	\$ 64.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/31/2012	Candy for Halloween on the Square community event	\$ 57.27
3. SUBTOTAL (optional)			\$296.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,444.48

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