

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT A. JOHNSON  
POB 468  
Marksville, LA 71351

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative  
Avoyelles  
28

OFFICE USE ONLY

Report Number: 63119

Date Filed: 2/14/2017

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2016 through 12/31/2016

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 X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 N 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 ALOYSIA C DUCOTE

Daytime Telephone 318-253-6501

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 14th day of February, 2017.

Robert A. Johnson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318/253-6501

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)	\$ 9,750.00
2. In-kind Contributions (Schedule A-2)	\$ 1,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 11,250.00
5. Other Receipts (Schedule A-3)	\$ 300.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,809.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,809.44

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)	\$ 66.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,809.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,500.00
18. Funds on hand at close of reporting period	\$ 307.33

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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)	\$ 6,500.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,500.00

## 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)	
ANHEUSER-BUSCH COMPANIES INC PAC One Busch Place 202-7 St Louis, MO 63118  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/26/2016	\$250.00	\$250.00
AT&T P O Box 536216 Atlanta, GA 30353  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/20/2016	\$500.00	\$1,000.00
CRESCENT RIVER PORT PILOT'S ASSOCIATION PAC CRPPA Local PAC 8712 Hwy 23  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/22/2016	\$500.00	\$500.00
FOR THE FIVE LLC P O Box 80098 Lafayette, LA 70698  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/16/2016	\$2,500.00	\$2,500.00
LA PSYCH ASSOCIATION PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2016	\$250.00	\$250.00
LAMPAC 6767 Perkins Rd Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2016	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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 on last page of this schedule)

**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)	
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$1,000.00	\$1,000.00
LOUISIANA ASSISTED LIVING ASSO PAC P O Box 10258 New Iberia, LA 70502  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2016	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2016	\$250.00	\$420.00
LOUISIANA RESTAURANT ASSO HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$500.00	\$1,250.00
NATIONAL ASSO OF CHAIN DRUG STORES 1776 Wilson Blvd, Suite 200 Arlington, VA 22209  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/14/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

## 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)	
PHYSICAL THERAPIST PAC 8550 United Plaza Blvd Suite 101 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$650.00	\$650.00
PHYSICAL THERAPIST PAC 8550 United Plaza Blvd Suite 101 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2016	\$1,850.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule) \$ 6,500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALOYSIA C DUCOTE P O Box 309 Marksville, LA 71351  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign accounting services	12/01/2016	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)			\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
BETTY JAMES 328 W Bryant Rd Centerpoint, LA 71323	12/31/2016	Voided check dated 10/24/2015	\$100.00
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	12/31/2016	Voided check dated 10/24/2015	\$100.00
RANDY WILLIAMS 350 Long Bridge Rd Cottonport, LA 71327	12/31/2016	Voided check dated 10/24/2015	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 300.00

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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)
1020TH ENGINEER COMPANY Marksville Armory Marksville, LA 71351	03/11/2016	Donation to Military Appreciation Event	\$ 25.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	05/06/2016	2016 Dues	\$ 50.00
AVOYELLES COMMISSION OF TOURISM 8592 Hwy 1 Mansura, LA 71350	11/10/2016	Donation to Noel dans les Avoyelles	\$ 60.00
AVOYELLES OFFICE SUPPLY 221 N Main St Marksville, LA 71351	02/25/2016	Supplies for legislative office	\$ 34.71
AVOYELLES PARISH BAR ASSOCIATION P O Box 608 Marksville, LA 71351	04/13/2016	2016 Dues	\$ 50.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	02/29/2016	Avoyelles Parish Port Commission public notice publication	\$ 39.75
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	04/05/2016	Easter wishes ad	\$ 29.40
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 337 Moreau St Marksville, LA 71351	07/20/2016	Donation to La Cuisine fundraiser	\$ 70.00
3. SUBTOTAL (optional)			\$358.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLOOM & CO 202 E Mark St Marksville, LA 71351	12/14/2016	Donation of door prize for chamber Christmas meeting	\$ 25.00
BMS EXPRESS 6511 Coliseum Blvd Alexandria, LA 71303	01/11/2016	Auto expense	\$ 12.00
BOY SCOUTS OF AMERICA 1104 4th Street Suite 201 Alexandria, LA 71301	04/25/2016	Donation to PAC94	\$ 25.00
BRUNO RESTAURANT CORP GROUP LA House Dining Room State Capitol Baton Rouge, LA 70804	09/28/2016	Coffee with constituents visiting capital	\$ 15.00
CHAPEL MINISTRY 764 N Preston Marksville, LA 71351	04/13/2016	Donation to fundraiser	\$ 14.00
CHEVRON Tunica Drive Marksville, LA 71351	10/17/2016	Auto expense	\$ 30.88
CHEVRON Tunica Drive Marksville, LA 71351	10/29/2016	Auto expense	\$ 56.53
COLONIAL NURSING HOME 426 N Washington Marksville, LA 71351	05/02/2016	Donation to resident fundraiser	\$ 21.00
3. SUBTOTAL (optional)			\$199.41
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)
CRACKER BARRELL 110 S Foster Baton Rouge, LA 70806	04/25/2016	Auto expense	\$ 52.51
CRACKER BARRELL 110 S Foster Baton Rouge, LA 70806	05/19/2016	Auto expense	\$ 36.40
DELUXE BUSINESS SUPPLIES c/o Union Bank Main St Marksville, LA 71351	03/10/2016	Printed checks for campaign account	\$ 129.83
DILLARDS 3437 Masonic Dr Alexandria, LA 71301	05/31/2016	Graduation gifts for volunteer workers	\$ 180.25
DOE'S EAT PLACE 3723 Government St Baton Rouge, LA 70806	02/16/2016	Entertain constituents in Baton Rouge	\$ 169.70
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	05/27/2016	Meeting with legislators	\$ 84.79
BRENDA DUFOUR 1825 Hwy 1179 Plaucheville, LA 71362	04/29/2016	Janitorial services for legislative office	\$ 100.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	10/26/2016	Meeting with pharmacists regarding legislation	\$ 54.26
3. SUBTOTAL (optional)			\$807.74
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)
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	03/12/2016	Meeting with pharmacists	\$ 62.40
ENTERPRISE RENTAL CAR 326 Tunica Dr W Marksville, LA 71351	03/23/2016	Auto/travel expense	\$ 319.76
ENTERPRISE RENTAL CAR 326 Tunica Dr W Marksville, LA 71351	03/25/2016	Auto/travel expense	\$ 47.96
EVERGREEN SAFE HOUSE P O Box 347 Evergreen, LA 71333	09/28/2016	Donation to black tie fundraiser	\$ 25.00
EXXON 8231 Hwy 1 Mansura, LA 71350	01/07/2016	Travel expense	\$ 46.54
EXXON 8231 Hwy 1 Mansura, LA 71350	03/13/2016	Auto expense	\$ 29.63
EXXON 8231 Hwy 1 Mansura, LA 71350	03/18/2016	Auto expense	\$ 52.47
EXXON 8231 Hwy 1 Mansura, LA 71350	04/01/2016	Auto expense	\$ 19.42
3. SUBTOTAL (optional)			\$603.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 8231 Hwy 1 Mansura, LA 71350	04/18/2016	Auto expense	\$ 58.02
EXXON 8231 Hwy 1 Mansura, LA 71350	04/25/2016	Auto expense	\$ 60.47
EXXON 8231 Hwy 1 Mansura, LA 71350	06/13/2016	Auto expense	\$ 64.17
EXXON 8231 Hwy 1 Mansura, LA 71350	12/27/2016	Auto expense	\$ 60.41
EXXON 8231 Hwy 1 Mansura, LA 71350	10/06/2016	Auto expense	\$ 58.15
FIFTH WARD KNIGHTS OF COLUMBUS 1315 Eggblend Road Marksville, LA 71351	02/10/2016	Donation to BBQ Dinner fundraiser	\$ 32.00
FIVE HAPPINESS 3605 S Carrollton Ave New Orleans, LA 70118	04/24/2016	Meeting with consultants and strategists	\$ 202.59
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	10/29/2016	Lunch meeting with office staff	\$ 42.99
3. SUBTOTAL (optional)			\$578.80
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)
HESSMER NURSING HOME 3707 Hwy 114 Hessmer, LA 71341	03/21/2016	Donation to annual BBQ Dinner fundraiser for residents fund	\$ 32.00
HILTON HOTEL Baton Rouge Capitol Center 201 Lafayette St Baton Rouge, LA 70801	01/14/2016	Travel expense for inauguration	\$ 232.69
HILTON HOTEL Baton Rouge Capitol Center 201 Lafayette St Baton Rouge, LA 70801	01/14/2016	Travel expense for inauguration	\$ 214.69
HOLIDAY INN 400 North Blvd Baton Rouge, LA 70802	05/21/2016	Travel for meeting regarding legislation	\$ 148.83
HOLY GHOST CATHOLIC CHURCH 120 S Preston St Marksville, LA 71351	09/26/2016	Donation to fall festival	\$ 45.00
J ALEXANDERS RESTAURANT 6457 Bluebonnet Blvd Baton Rouge, LA 70836	04/28/2016	Meeting with legislators	\$ 57.50
EARLEAN JONES 182 Stanley Dr Cottonport, LA 71327	10/25/2016	Food for port commission installation	\$ 100.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	12/21/2016	Holiday wishes radio ad	\$ 100.00
3. SUBTOTAL (optional)			\$930.71
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)
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	01/07/2016	Holiday greetings radio ads	\$ 100.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	01/07/2016	Holiday greeting radio ads	\$ 85.00
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	03/11/2016	Ice Cream for visiting students	\$ 11.81
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	02/24/2016	Ice cream for visiting students	\$ 30.71
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/27/2016	2 US Flags and 2 LA Flags	\$ 127.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	02/25/2016	Flags for constituents	\$ 60.00
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821	03/01/2016	2016 Dues	\$ 100.00
LOUISIANA POLITICS WEEKLY P O Box 84779 Baton Rouge, LA 70884	05/20/2016	1 year subscription	\$ 145.00
3. SUBTOTAL (optional)			\$659.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	04/06/2016	Caucus dues	\$ 50.00
MANDINAS 3800 Canal St New Orleans, LA 70119	02/20/2016	Meeting with consultants	\$ 49.16
MARKSVILLE ELEMENTARY SCHOOL 430 W Waddil St Marksville, LA 71351	10/18/2016	Donation for positive behavior reward day	\$ 25.00
MARKSVILLE HIGH SCHOOL 407 W Bontempt Marksville, LA 71351	05/24/2016	Donation to Danceline tshirt fundraiser	\$ 50.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	04/13/2016	Donation for annual spring dinner	\$ 80.00
MARKSVILLE METHODIST CHURCH 651 N Main St Marksville, LA 71351	03/02/2016	Donation to Mens Supper Fundraiser	\$ 28.00
MONJUNIS 711 Jefferson Hwy Baton Rouge, LA 70806	03/22/2016	Entertaining constituents	\$ 187.10
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overston St Alexandria, LA 71301	04/01/2016	Donation to scholastic fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$494.26
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)
OMNI ROYAL 621 Saint Louis St New Orleans, LA 70130	10/21/2016	Travel/lodging for meeting	\$ 214.28
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	03/19/2016	Meeting with local delegation	\$ 135.75
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	10/29/2016	Meeting with Alexandria legislators	\$ 56.75
OUR LADY OF LOURDES 1315 Egg bend Rd Marksville, LA 71351	04/19/2016	Donation to Taste on the Bayou Fundraiser	\$ 40.00
P F CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	04/18/2016	Lunch meeting regarding legislation	\$ 64.27
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	03/21/2016	Donation to easter egg raffle	\$ 20.00
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	06/01/2016	Donation to fundraiser	\$ 24.00
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	11/02/2016	Donation for Thanksgiving program	\$ 20.00
3. SUBTOTAL (optional)			\$575.05
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCKY'S TAILS & SHELLS 126 Lyle Ave Bunkie, LA 71322	03/30/2016	Office staff lunch	\$ 60.00
ROYAL CHINA 11255 Boardwalk Baton Rouge, LA 70816	03/13/2016	Meeting with consultants	\$ 81.66
ROYAL CHINA 11255 Boardwalk Baton Rouge, LA 70816	10/06/2016	Meeting with fundraiser consultant	\$ 75.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	01/12/2016	Meeting with consultants	\$ 232.39
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	02/29/2016	Office supplies	\$ 418.40
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	05/01/2016	Cokes & coffee for office	\$ 156.00
SHELL Tunica Drive Marksville, LA 71351	02/01/2016	Auto expense	\$ 54.51
SHELL Tunica Drive Marksville, LA 71351	02/28/2016	Auto expense	\$ 46.22
3. SUBTOTAL (optional)			\$1,124.18
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	03/06/2016	Auto expense	\$ 35.13
SHELL Tunica Drive Marksville, LA 71351	03/22/2016	Auto expense	\$ 36.28
SHELL Tunica Drive Marksville, LA 71351	01/11/2016	Auto expense	\$ 48.59
SHELL Tunica Drive Marksville, LA 71351	10/29/2016	Auto expense	\$ 10.40
SHELL Tunica Drive Marksville, LA 71351	03/29/2016	Auto expense	\$ 27.10
SHELL Tunica Drive Marksville, LA 71351	10/03/2016	Auto expense	\$ 63.81
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	11/01/2016	Refreshments for port commission installation	\$ 55.62
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	03/02/2016	Donation to gumbo dinner fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$301.93
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY SMITH 176 Vick Dauzat Rd Hessmer, LA 71341	12/21/2016	Clerical work in legislative office	\$ 100.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	12/21/2016	Addressing and mailing legislative holiday greeting cards	\$ 250.00
RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341	12/21/2016	Assistance with addressing legislative holiday greeting cards	\$ 50.00
RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341	09/28/2016	Clerical assistance	\$ 100.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	02/03/2016	Donation to Taste of the Country Fundraiser	\$ 60.00
ST. MARY ASSUMPTION CATHOLIC CHURCH 820 Front Street Cottonport, LA 71327	02/25/2016	Donation to spring fair	\$ 50.00
ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350	10/20/2016	Donation to fundraiser	\$ 25.00
THE FOOD BANK OF CENTRAL LA 3223 Baldwin Ave Alexandria, LA 71303	10/18/2016	Donation to feed a senior for a year	\$ 100.00
3. SUBTOTAL (optional)			\$735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE RESTAURANT 447 Third Street Baton Rouge, LA 70801	03/31/2016	Entertain constituent	\$ 56.38
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	05/09/2016	Sign storage	\$ 55.00
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	09/28/2016	Sign storage	\$ 220.00
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	12/16/2016	Sign storage	\$ 240.00
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	02/19/2016	Sign storage	\$ 110.00
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	04/13/2016	Sign storage	\$ 110.00
TOBACCO PLUS 637 E Tunica Marksville, LA 71351	03/29/2016	Auto expense	\$ 19.11
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	06/20/2016	Reimburse for mileage	\$ 50.00
3. SUBTOTAL (optional)			\$860.49
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)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	07/20/2016	Reimburse for mileage	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	09/19/2016	Reimburse for mileage	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/22/2016	Mileage reimbursement	\$ 160.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/01/2016	Mileage reimbursement	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/03/2016	Reimbursement for port commission installation	\$ 40.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	10/07/2016	Travel expense to baton rouge (multiple trips)	\$ 250.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	03/28/2016	Reimburse for donation to American Book Purchase	\$ 60.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	01/23/2016	Reimburse for contribution to Avoyelles Council on Aging for Ladies Night Out	\$ 20.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	12/21/2016	Addressing and mailing legislative holiday greeting cards	\$ 250.00
UNION BANK 305 N Main St Marksville, LA 71351	12/15/2016	Bank services charges for January through December 2016	\$ 11.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	02/25/2016	Post office box rental	\$ 194.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/17/2016	Gift certificates for Pink October event	\$ 100.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/17/2016	Door prizes for Pink October event	\$ 30.00
WESTIN CANAL PLACE 100 Iberville St New Orleans, LA 70130	11/07/2016	Travel for meeting	\$ 164.98
ZEA ROTISSERIE & GRILL 2380 Town Center Blvd Baton Rouge, LA 70806	03/02/2016	Meeting with constituents and physical therapists to discuss legislation	\$ 150.33
3. SUBTOTAL (optional)			\$900.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,809.44

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