

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: 68315

Date Filed: 2/7/2018

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 7th day of February, 2018.

Robert A. Johnson

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

318-253-8891

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)	\$ 4,950.00
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)	\$ 4,950.00
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)	\$ 4,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,252.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,252.92

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)	\$ 307.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,252.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4.41

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 3,050.00
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.	\$ 9,550.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/10/2017	\$250.00	\$250.00
CHESAPEAKE ENERGY CORP FED PAC P O Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/13/2017	\$250.00	\$250.00
ELI LILLY AND COMPANY 550 University Blvd Indianapolis, IN 46285 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2017	\$250.00	\$250.00
GULF STATES TOYOTA INC 1375 Enclave Pkway Houston, TX 77077 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/10/2017	\$250.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/23/2017	\$500.00	\$1,500.00
LA OIL MARKETERS & CON STORE ASSOC (PAC) 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/10/2017	\$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>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
LA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/28/2017	\$800.00	\$1,900.00
LICENSED PROFESSIONAL COUNSELORS PAC INC 122 Peabody Hall Louisiana State University POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/07/2017	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSO HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/07/2017	\$500.00	\$1,750.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Ste 101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/04/2017	\$250.00	\$250.00
PHARMACEUTICAL CARE MANAGEMENT ASSOC 325 7th Street NW Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/07/2017	\$250.00	\$250.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/04/2017	\$400.00	\$900.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,050.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
UNION PACIFIC RAILROAD CO 1400 Douglas St Omaha, NE 68179 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/08/2017	\$250.00	\$250.00
WALGREENS 104 Wilmont Road MS #1459 Deerfield, IL 60015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/10/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,050.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	02/23/2017	2017 Dues	\$ 75.00
ALBERTSONS 2265 S MacArthur Dr Alexandria, LA 71301	10/21/2017	Mayors Dinner	\$ 94.36
AMERICAN LEGION POST 130 460 Legion Drive Marksville, LA 71351	07/08/2017	Donation for veterans signs	\$ 25.00
AVOYELLES COMMISSION OF TOURISM 8592 Hwy 1 Mansura, LA 71350	10/27/2017	Donation to Christmas in the Country	\$ 60.00
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	09/11/2017	Donation for 50th anniversary celebration	\$ 25.00
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	03/13/2017	Donation to 2017 Ladies Night Out	\$ 50.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	01/05/2017	Holiday Greetings Ads	\$ 221.00
CASA AVOYELLES 120 West Mark St Marksville, LA 71351	11/28/2017	Donation for fundraiser	\$ 14.00
3. SUBTOTAL (optional)			\$564.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF MARKSVILLE 427 N Washington St Marksville, LA 71351	04/04/2017	Donation to Easter Egg Knocking Festival	\$ 25.00
COTTONPORT ELEMENTARY SCHOOL 950 Lemoine St Cottonport, LA 71327	01/11/2017	Donation for basketball tournament	\$ 25.00
COTTONPORT VOLUNTEER FIRE DEPT 307 Choupique Lane Cottonport, LA 71327	03/27/2017	Donation to annual spring dinner	\$ 25.00
TODD DAUZAT 863 M Main Street Marksville, LA 71351	05/09/2017	Donation for benefit for pancreatic cancer patient	\$ 25.00
EXXON 8231 Hwy 1 Mansura, LA 71350	04/13/2017	Auto expense	\$ 64.79
FIFTH WARD KNIGHTS OF COLUMBUS 1315 Egg Bend Road Marksville, LA 71351	03/23/2017	Donation to annual spring dinner	\$ 32.00
FIRST BAPTIST YOUTH GROUP 203 S Lexington Ave Bunkie, LA 71322	04/27/2017	Donation to fundraiser	\$ 24.00
HOKUS POKUS 4140 Jackson St Alexandria, LA 71303	12/18/2017	Gifts for contributors	\$ 71.18
3. SUBTOTAL (optional)			\$291.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC CAUCUS 900 N 3rd St B121 Baton Rouge, LA 70802	02/23/2017	2017 Caucus Dues	\$ 150.00
ROBERT A. JOHNSON POB 468 Marksville, LA 71351	03/25/2017	Travel reimbursement	\$ 70.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	06/06/2017	Graduation Congratulations / Stay in School Radio ads	\$ 100.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	01/06/2017	Holiday Greetings Radio ads	\$ 85.00
LA COMMISSION DES AVOYELLES P O Box 26 Hamburg, LA 71339	08/04/2017	Annual dues	\$ 20.00
LA MISDEMEANOR PROBATION OFFICERS ASSOCIATION (LMPOA) 300 South 2nd Street Eunice, LA 70535	03/28/2017	Donation for annual meeting	\$ 25.00
LAFARGUE ELEMENTARY SCHOOL 3366 LA 107 Effie, LA 71331	10/20/2017	Donation for Trick or Treat carnival	\$ 25.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/19/2017	US and Louisiana Flags for consituents	\$ 67.00
3. SUBTOTAL (optional)			\$542.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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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 RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	04/25/2017	2017 Dues	\$ 50.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	10/22/2017	Yellow Bow Campaign	\$ 30.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	09/28/2017	Donation for Halloween Festival	\$ 25.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	01/04/2017	2017 Dues	\$ 75.00
MARKSVILLE HIGH SCHOOL 407 W Bontempt Marksville, LA 71351	11/09/2017	Advertisement in basketball program	\$ 24.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	03/24/2017	Donation to annual spring dinner	\$ 80.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	01/04/2017	2017 Dues	\$ 35.00
MIKE ANDERSON SEAFOOD 1031 Lee Dr Baton Rouge, LA 70820	05/26/2017	Guest constituents from out of town	\$ 74.70
3. SUBTOTAL (optional)			\$393.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	05/01/2017	Church service and guest constituents	\$ 126.08
OUR LADY OF LOURDES 1315 Eggblend Rd Marksville, LA 71351	04/12/2017	Donation to tasting event fundraiser	\$ 30.00
OUTBACK STEAKHOUSE 1600 W Pinhook Rd Lafayette, LA 70508	03/30/2017	Administrative meeting	\$ 77.13
PANAROMA FOODS INC 815 Tunica Dr West Marksville, LA 71351	06/14/2017	Donation of food for the St Joseph Mens ACTS Retreat	\$ 253.58
PINK OCTOBER CRUSADERS 163 Lauras Lane Marksville, LA 71351	09/11/2017	Donation for Pink October event	\$ 25.00
PROJECT GRADUATION P O Box 309 Marksville, LA 71351	03/30/2017	Donation to APCS project graduation safe night	\$ 25.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/23/2017	Office supplies	\$ 110.50
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/29/2017	Office supplies	\$ 57.06
3. SUBTOTAL (optional)			\$704.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	11/01/2017	Office supplies	\$ 372.56
SHELL Tunica Drive Marksville, LA 71351	03/30/2017	Auto expense	\$ 64.55
SHELL Tunica Drive Marksville, LA 71351	01/08/2017	Auto Expense	\$ 40.18
SHELL Tunica Drive Marksville, LA 71351	01/11/2017	Auto expense	\$ 50.99
SHELL Tunica Drive Marksville, LA 71351	05/23/2017	Auto expense	\$ 57.47
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	09/11/2017	Donation for van drive	\$ 25.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	08/01/2017	Clerical work in legislative office	\$ 100.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	08/25/2017	Clerical assistance in legislative office	\$ 100.00
3. SUBTOTAL (optional)			\$810.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MARY SMITH 208 Vettas Street Marksville, LA 71351	09/11/2017	Clerical assistance in legislative office	\$ 66.00
RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341	01/09/2017	Clerical assistance	\$ 58.00
RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341	03/08/2017	Clerical assistance	\$ 71.00
RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341	06/16/2017	Clerical assistance	\$ 113.10
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	01/20/2017	Donation to Taste of the Country fundraiser	\$ 60.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	09/11/2017	Donation to annual bingo fundraiser	\$ 50.00
ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350	10/25/2017	Tickets for fundraiser	\$ 27.00
ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350	02/15/2017	Donation to Knights of Columbus 4010 Fundraiser	\$ 36.00
3. SUBTOTAL (optional)			\$481.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	03/13/2017	Sign storage	\$ 139.83
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	06/06/2017	Sign storage	\$ 165.00
TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351	10/20/2017	Sign storage	\$ 145.00
TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327	09/27/2017	Donation for Family Day	\$ 25.00
TREASURER OF THE STATE OF LOUISIANA 900 N 3rd St, 3rd Floor Baton Rouge, LA 70801	05/12/2017	Late filing penalty	\$ 420.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	05/24/2017	Mileage reimbursement	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	05/31/2017	Mileage reimbursement	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	01/27/2017	Mileage reimbursement	\$ 150.00
3. SUBTOTAL (optional)			\$1,144.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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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	03/14/2017	Reimburse for LDH Class	\$ 100.00
TRULY THRIVE P O Box 1443 Marksville, LA 71351	07/21/2017	Donation to back to school festival	\$ 25.00
UNION BANK 305 N Main St Marksville, LA 71351	12/31/2017	Monthly bank service charges	\$ 12.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	05/31/2017	Postage	\$ 6.59
WALMART 7162 Hwy 1 Marksville, LA 71351	07/05/2017	Cokes, water and coffee for office	\$ 135.40
WALMART 7162 Hwy 1 Marksville, LA 71351	08/02/2017	Office supplies	\$ 40.87
3. SUBTOTAL (optional)			\$319.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,252.92

Form 102, Rev. 3/98, Page Rev. 3/98