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	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: 74708  Date Filed: 2/9/2019  Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/24/2015  This report covers from 1/1/2018	through <u>12/31/2018</u>	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  X Supplemental (past election)  Amendment to prior  Amendment to prior  Ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer  ALOYSIA C DUCOTE  P O Box 309  Marksville, LA 71351	
9. Name of Person Preparing Report  ALOYSIA  Daytime Telephone  318-253-6501	C DUCOTE	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 9th day of February  Robert A. Johnson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Aloysia C Ducote Signature of Treasurer	318-253-6501 Daytime Telephone	

## **SUMMARY PAGE**

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

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,504.41	
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)	\$ 2,504.41	

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)	\$ 4.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,504.41
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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

# **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)	]
TALBOT, CARMOUCHE & MARCELLO Carmouche & Associates LLC 17405 Perkins Rd Baton Rouge, LA 70810  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00  Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete only	on last page of this schedule)	\$ 0.00

## **SCHEDULE E-1: EXPENDITURES**

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVAILABLE STORAGE LLC 5360 LA 28 Pineville, LA 71360	10/29/2018	Sign storage	\$ 275.00
BATON ROUGE PARKING LLC 7185 Scobell Dr Baton Rouge, LA 70806	12/07/2018	Parking fees	\$ 6.00
JENNIFER DUBEA 434 Debellevue Dr Marksville, LA 71351	04/25/2018	Printer and supplies for legislative office	\$ 200.00
EXXON 8231 Hwy 1 Mansura, LA 71350	12/19/2018	Auto expense	\$ 38.28
EXXON 8231 Hwy 1 Mansura, LA 71350	12/03/2018	Auto expense	\$ 56.15
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	02/27/2018	Legislative supplies	\$ 182.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/28/2018	Legislative supplies/flags	\$ 201.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/30/2018	Legislative supplies and flags for constituents	\$ 154.00
3. SUBTOTAL (optional)	I		\$1,112.43
4. TOTAL (optional - complete only on last page of this s	schedule)		

## **SCHEDULE E-1: EXPENDITURES**

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P O Box 94062   Baton Rouge, LA 70804	Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL	P O Box 94062	08/07/2018	Legislative supplies	\$ 125.45
Tunica Drive Marksville, LA 71351  TIGER MAN STORAGE 4841 Highway 1 Marksville, LA 71351  D3/28/2018  Sign storage \$ 220.00  Sign storage \$ 110.00  Sign storage \$ 110.00  Sign storage \$ 110.00  Sign storage \$ 110.00  Marksville, LA 71351  Sign storage \$ 110.00  Marksville, LA 71351  Mileage reimbursement  \$ 100.00  MARIA TRICHELL 333 Andrus St Marksville, LA 71351  MARIA TRICHELL 333 Andrus St Marksville, LA 71351  Mileage reimbursement \$ 50.00  Mileage reimbursement \$ 50.00	3805 North Blvd	03/21/2018		\$ 24.27
### TIGER MAN STORAGE	Tunica Drive	11/27/2018	Auto expense	\$ 55.62
### 4841 Highway 1   Marksville, LA 71351	4841 Highway 1	02/27/2018	Sign storage	\$ 220.00
## 4841 Highway 1   Marksville, LA 71351	4841 Highway 1	03/28/2018	Sign storage	\$ 110.00
333 Andrus St Marksville, LA 71351  MARIA TRICHELL 333 Andrus St Marksville, LA 71351  Mileage reimbursement \$ 50.00	4841 Highway 1	06/07/2018	Sign storage	\$ 110.00
333 Andrus St Marksville, LA 71351	333 Andrus St	03/22/2018	Mileage reimbursement	\$ 100.00
3. SUBTOTAL (optional) \$795,34	333 Andrus St	04/05/2018	Mileage reimbursement	\$ 50.00
	3. SUBTOTAL (optional)	I		\$795.34

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	05/22/2018	Mileage reimbursement	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	07/27/2018	Mileage reimbursement	\$ 200.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/01/2018	Mileage reimbursement	\$ 60.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/20/2018	Mileage reimbursement	\$ 98.00
WALMART 7162 Hwy 1 Marksville, LA 71351	11/02/2018	Water and cokes and coffee for legislative office	\$ 188.64
3. SUBTOTAL (optional)	1	•	\$596.64
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 2,504.41