

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 Senator
Avoyelles
28

OFFICE USE ONLY

Report Number: 74710

Date Filed: 2/9/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 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 9th day of February, 2019.

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)	\$ 6,500.00
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)	\$ 6,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,012.98
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)	\$ 6,012.98

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,012.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 487.02

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)	\$ 3,500.00
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.	\$ 3,500.00

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.

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)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2018	\$750.00	\$750.00
LA VETERINARY MED ASSN PAC 3803 S Sherwood Forest Blvd Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2018	\$250.00	\$250.00
LASFAA PAC P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2018	\$1,000.00	\$1,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2018	\$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>	02/16/2018	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63187 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/16/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$3,000.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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)	
NATIONAL ASSO OF CHAIN DRUG STORES 1776 Wilson Blvd, Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2018	\$250.00	\$250.00
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
TBI PAC P O Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/12/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u>

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)
HOME RUN PARKS AND RECREATION c/o Town of Cottonport 931 Bryan St Cottonport, LA 71327	03/09/2018	Sponsorship for summer ball program	\$ 300.00
LIFEWAY CHRISTIAN STORE 2639 S MacArthur Dr Alexandria, LA 71301	04/05/2018	Bibles for inauguration and swearing in events	\$ 166.63
ST CECILIA CHORALE OF AVOYELLES PARISH P O Box 800 Hamburg, LA 71339	03/27/2018	Blue Stole donation	\$ 150.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	04/09/2018	Annual dues	\$ 75.00
ALEXANDRIA/PINEVILLE AREA CONVENTION & VISITORS BUREAU 707 Main St Alexandria, LA 71301	05/09/2018	Donation to Lt Gov Nungesser Event	\$ 30.00
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	05/21/2018	Donation to fundraiser	\$ 25.00
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	08/07/2018	Donation for shelter work	\$ 35.00
AVOYELLES COMMISSION OF TOURISM 8592 Hwy 1 Mansura, LA 71350	11/16/2018	Donation to annual Tour of the Country fundraiser	\$ 60.00
3. SUBTOTAL (optional)			\$841.63
4. TOTAL (optional - complete only on last page of this schedule)			

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)
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 337 Moreau St Marksville, LA 71351	11/08/2018	Donation to van drive	\$ 25.00
BLUE HAWKS BASKETBALL 1384 L'eglise Street Mansura, LA 71350	05/23/2018	Donation to summer program	\$ 50.00
BUNKIE HIGH SCHOOL 435 Evergreen St Bunkie, LA 71322	08/07/2018	Sponsor for Bunkie High Panthers Football team skeet shoot	\$ 100.00
CITY OF MARKSVILLE 427 N Washington St Marksville, LA 71351	03/26/2018	Donation to Easter Egg Knocking Festival	\$ 25.00
CRISPY CAJUN FRIED CHICKEN 321 Philo St Marksville, LA 71351	05/03/2018	Meal with constituents to discuss concerns in district	\$ 37.86
JOSHUA DESSELLE 135 Dupont Road Mansura, LA 71350	07/31/2018	Donation to fundraiser for ill constituent	\$ 25.00
BRENDA DUFOUR 1825 Hwy 1179 Plaucheville, LA 71362	12/16/2018	Cleaning legislative office	\$ 125.00
FADS N FRAMES 1415 Wimbledon Dr Alexandria, LA 71301	11/20/2018	Holiday decorations for legislative office	\$ 230.90
3. SUBTOTAL (optional)			\$618.76
4. TOTAL (optional - complete only on last page of this schedule)			

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)
FADS N FRAMES 1415 Wimbledon Dr Alexandria, LA 71301	11/29/2018	Supplies for legislative office	\$ 163.68
FIFTH WARD KNIGHTS OF COLUMBUS 1315 Eggblend Road Marksville, LA 71351	03/29/2018	Donation to annual spring dinner	\$ 80.00
FRIENDS OF THE AVOYELLES PARISH LIBRARY 660 N Main St Marksville, LA 71351	08/07/2018	Donation to Reading Garden	\$ 25.00
GODIVA CHOCOLATIER 6401 Bluebonnet Blvd Baton Rouge, LA 70836	12/17/2018	Gifts for constituents	\$ 635.57
CHRIS HAZEL 1013 Main St Pineville, LA 71360	09/06/2018	Donation to campaign to elect Chris Hazel	\$ 250.00
HOKUS POKUS 4140 Jackson St Alexandria, LA 71303	12/15/2018	Gifts for contributors	\$ 163.39
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	07/05/2018	July 4th ads	\$ 125.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	10/29/2018	Labor Day ad package	\$ 80.00
3. SUBTOTAL (optional)			\$1,522.64
4. TOTAL (optional - complete only on last page of this schedule)			

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)
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	02/27/2018	Black History Month radio promo ads	\$ 85.00
DAPHNE KLINGENSMITH 630 Laurel Street Marksville, LA 71351	05/17/2018	Graduation gift	\$ 100.00
LA COMMISSION DES AVOYELLES P O Box 26 Hamburg, LA 71339	08/08/2018	Annual dues	\$ 20.00
LEAS LUNCHROOM Hwy 71; P O Box 458 Lecompte, LA 71346	04/02/2018	Meeting with fellow legislators	\$ 132.00
JANET LEMOINE 284 Lemoine Lane Moreauville, LA 71355	12/16/2018	Clerical and janitorial assistance in office	\$ 125.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/07/2018	Legislative office supplies	\$ 214.55
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	03/28/2018	Annual dues	\$ 50.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	02/26/2018	Annual dues	\$ 75.00
3. SUBTOTAL (optional)			\$801.55
4. TOTAL (optional - complete only on last page of this schedule)			

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)
MARKSVILLE GARDEN CLUB 505 Chaupied-Elmer Marksville, LA 71351	11/13/2018	Donation for poinsettias for legislative office	\$ 30.00
STEVE MATTHEWS 109 S Maple St Bunkie, LA 71322	05/17/2018	Graduation gift	\$ 50.00
NORTH RAPIDES BUSINESS & INDUSTRY ALLIANCE 2757 Hwy 28 East Pineville, LA 71360	06/28/2018	Donation to community event	\$ 20.00
PROJECT GRADUATION P O Box 309 Marksville, LA 71351	03/19/2018	Donation to APCS project graduation safe night	\$ 25.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	12/15/2018	Cleaning and maintaining campaign signs	\$ 75.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	12/17/2018	Waters, cokes and coffee for legislative office	\$ 171.02
CHRISTY SMITH 176 Vick Dautat Rd Hessmer, LA 71341	12/20/2018	Clerical assistance in legislative office	\$ 300.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	12/20/2018	Clerical assistance in legislative office	\$ 400.00
3. SUBTOTAL (optional)			\$1,071.02
4. TOTAL (optional - complete only on last page of this schedule)			

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)
MARY SMITH 208 Vettas Street Marksville, LA 71351	11/20/2018	Clerical assistance addressing newsletters and cards	\$ 200.00
ST ANTHONY OF PADUA SCHOOL 116 S Knoll Ave Bunkie, LA 71322	11/15/2018	Donation to Holiday Card project	\$ 50.00
ST MARY'S CONGREGATIONAL BAPTIST CHURCH 980 Hwy 1192 Marksville, LA 71351	07/12/2018	Donation to youth programs	\$ 25.00
TONY ST ROMAIN 1384 L'eglise St Mansura, LA 71350	11/05/2018	Janitorial labor	\$ 100.00
TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327	08/03/2018	Donation to No Child Left Behind Extravaganza	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/20/2018	Clerical work addressing legislative newsletter and cards	\$ 200.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	12/20/2018	Mileage reimbursement	\$ 400.00
UNION BANK 305 N Main St Marksville, LA 71351	12/31/2018	Monthly bank service charges	\$ 12.00
3. SUBTOTAL (optional)			\$1,037.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
WALMART 7162 Hwy 1 Marksville, LA 71351	12/07/2018	Gifts cards for constituents	\$ 25.00
WALMART 7162 Hwy 1 Marksville, LA 71351	12/17/2018	Office supplies	\$ 95.38
3. SUBTOTAL (optional)			\$120.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,012.98

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