

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT C. JOHNSON
900 St. John St.
Monroe, LA 71201

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

JUDGE
Monroe
4TH JDC, SEC1DIVJ

OFFICE USE ONLY

Report Number: 46330

Date Filed: 1/14/2015

Report Includes Schedules:

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

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
1300 Oliver Road
Monroe, LA 71202

7. Full Name and Address of Treasurer

GREGORY T PAGE, TREASURER^
P.O. BOX 1052
MONROE, LA 71210

9. Name of Person Preparing Report GREGORY T PAGE

Daytime Telephone 318-680-4421

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 January, 2015.

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

318-267-5559
Daytime Telephone

GREGORY T PAGE
Signature of Treasurer

318-680-4421
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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Janice A Williams

ROBERT C. JOHNSON
241 Oregon Trail
Monroe, LA 71202

Name and Address of **Committee's Chairman**

JANICE A WILLIAMS
906 S. 7th Street
Monroe, LA 71202

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,200.00
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)	\$ 5,200.00
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)	\$ 5,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,740.69
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,840.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 20,757.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,840.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,117.14

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)	\$ 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

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)	
KEITH L HOUSTON 900 Saint John Street M, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2014	\$500.00	\$1,500.00
KEITH L HOUSTON 900 Saint John Street M, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$1,000.00	\$1,500.00
MYRT T HAYLES, JR P.O. Box 149 Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$200.00	\$200.00
LUV N' CARE. LTD p.o. box 6050 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$500.00
E. ORUM YOUNG LAW LLC P.O. Box 14788 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$500.00
GUERRIERO & GUERRIERO, LLC 2200 Forsythe Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	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)

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)	
CAPITAL STRATEGIES, LLC P.O. Box 3451 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$1,500.00	\$1,500.00
CHRIS L BOWMAN P.O. Box 190 Jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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)
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	09/28/2014	Radio Ad's (Jordan)	\$ 1,080.00
CLIFF WOODS 3606 Curry Street Monroe, LA 71202	09/28/2014	renting sign space	\$ 75.00
WOSSMAN HIGH SCHOOL 1600 Arizona Street Monroe, LA 71202	10/01/2014	Ad Willondra Symmone	\$ 100.00
AUBREY'S GRAPHIC DESIGN 2105 Justice Street Monroe, LA 71201	10/01/2014	Additional sign cards Campaign	\$ 375.00
HELEN JACKSON 102 ArthurCircle Monroe, LA 71202	10/02/2014	booth worker at Arklamiss fair	\$ 36.00
DORIS WADLEY 105 Arthur Circle Monroe, LA 71202	10/02/2014	Booth worker at the Arklamiss Fair	\$ 36.00
JORDEN JOHNSON 241 Oregon Trail Monroe, LA 71201	10/02/2014	Booth worker @ the Arklamiss Fair	\$ 36.00
JANICE WILLIAMS 906 S 7th Street Nonroe, LA 71202	10/02/2014	Booth worker at the ArkLamiss fair	\$ 36.00
3. SUBTOTAL (optional)			\$1,774.00
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)
SHAUNDA ELZIE 2508 Georgia Street Monroe, LA 71202	10/02/2014	Booth worker Arklamiss fair	\$ 36.00
SHANNON WILLIAMS 118 Preston Loop Monroe, LA 71201	10/02/2014	Booth Worker @ Arklamiss Fair	\$ 36.00
ANGEL DIXON 2803 Westminster Monroe, LA 71202	10/02/2014	Booth Worker @ ArklaMiss Fair	\$ 36.00
SAM SINGLETON 1401 Erin Street Apt. 123 Monroe, LA 71201	10/03/2014	Canvassing MWF	\$ 108.00
CLIFTON FIELDS 1409 Georgia Street Monroe, LA 71202	10/03/2014	Canvassing MWF	\$ 90.00
NEAL HOLMES 900 St. John Street Monroe, LA 71202	10/03/2014	Canvassing MWF	\$ 48.00
ROBERTA MARTIN 113 David Circle Monroe, LA 71202	10/03/2014	Canvassing	\$ 16.00
TEDRIC FAIR 113 David Circle Monroe, LA 71202	10/03/2014	Canvassing Thursday	\$ 132.00
3. SUBTOTAL (optional)			\$502.00
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)
LITTLE CAESAR'S PIZZA 1800 Forsythe Ave Monroe, LA 71201	10/02/2014	Refreshments for steering committee meeting	\$ 33.00
MAC'S 1427 Winnsboro Road Monroe, LA 71202	10/04/2014	Refreshments for committee meeting	\$ 21.23
QUEST COMMUNICATIONS P.O. Box 14262 Monroe, LA 71207	10/07/2014	Consulting Services	\$ 4,600.00
THE NEWS STAR 411 N 4th Street Monroe, LA 71201	10/09/2014	Ads, impressions, Sticky notes	\$ 1,280.00
PAPA JOHN'S PIZZA 2820 Louisville Ave Monroe, LA 71201	10/09/2014	Refreshments/Meeting	\$ 54.61
HOME DEPOT 3750 Milhaven Road Monroe, LA 71203	10/09/2014	2x4 boards for signs	\$ 54.56
SAM SINGLETON 1401 Erin Street Apt. 123 Monroe, LA 71201	10/10/2014	Canvassing	\$ 150.00
CLIFTON FIELDS 1409 Georgia Street Monroe, LA 71202	10/10/2014	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$6,313.40
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)
TEDRIC FAIR 113 David Circle Monroe, LA 71202	10/10/2014	Canvassing	\$ 50.00
AUBREY'S GRAPHIC DESIGN 2105 Justice Street Monroe, LA 71201	10/11/2014	T-shirts	\$ 578.00
MAC'S 1427 Winnsboro Road Monroe, LA 71202	10/11/2014	Refreshments	\$ 23.29
X-PRESS IT, LLC 137 PortRush Drive La Place, LA 70068	10/14/2014	HD Campaign Spot	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,151.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,740.69

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	09/30/2014	Register Campaign Committee	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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