

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT JOHNSON
P O Box 468
Marksville, LA 71351

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

State Representative
Avoyelles Parish
28

OFFICE USE ONLY

Report Number: 56701

Date Filed: 2/4/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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Withdrawn Filed after the election AND all loans and debts paid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 4th day of February, 2016.

Robert A Johnson

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

318-253-0935

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)	\$ 4,150.00
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)	\$ 4,150.00
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)	\$ 4,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,188.04
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)	\$ 12,188.04

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>	\$ 8,104.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,150.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,188.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66.77

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)	
ALTRIA CLIENT SERVICES LLC P O Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2015	\$250.00	\$250.00
BRIAN M CAUBARREAU APLC 144 W Tunica Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$500.00	\$500.00
CHESAPEAKER OPERATING INC P O Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$250.00	\$250.00
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/24/2015	\$2,900.00	\$2,900.00
ST. ROMAIN OIL LLC P O Box 98 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
AT&T P O Box 536216 Atlanta, GA 30353	11/16/2015	Telephone	\$ 414.67
ALBERTSONS 2265 S MacArthur Dr Alexandria, LA 71301	12/31/2015	Cold drinks and refreshments for legislative office	\$ 242.95
BARNES & NOBLE 8100 Hwy 71 S Alexandria, LA 71302	12/22/2015	Cards for constituents	\$ 7.58
BRENT BARTELL 229 Hwy 115 Mansura, LA 71350	11/04/2015	Sign pickup	\$ 60.00
PEGGY BRAXTON 513 E Project St Apt 55 Simmesport, LA 71369	11/21/2015	Sign removal	\$ 100.00
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	12/29/2015	Auto expense	\$ 42.85
DANNY DAVEY P O Box 787 Simmesport, LA 71369	11/21/2015	Sign removal	\$ 100.00
DORIGNACS FOOD CENTER 710 Veterans Memorial Blvd Metairie, LA 70005	12/29/2015	Catering tray for NOLA meeting	\$ 65.24
3. SUBTOTAL (optional)			\$1,033.29
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)
RODGER DRIGGERS 5244 Hwy 115 Lot 9 Bunkie, LA 71322	11/21/2015	Sign removal	\$ 45.00
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351	11/07/2015	Reimburse for sign pickup for Rodger Driggers	\$ 250.00
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351	11/14/2015	Sign take downs	\$ 200.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	11/05/2015	Meeting with constituents	\$ 36.02
GERARD DUPUY 505 Chauffpied Elmer Rd Marksville, LA 71351	11/17/2015	Music for John Bel Edwards Event	\$ 100.00
EXXON 8231 Hwy 1 Mansura, LA 71350	11/02/2015	Auto expense	\$ 50.44
EXXON 8231 Hwy 1 Mansura, LA 71350	11/30/2015	Auto expense	\$ 56.25
EXXON 8231 Hwy 1 Mansura, LA 71350	12/04/2015	Auto expense	\$ 54.66
3. SUBTOTAL (optional)			\$792.37
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	11/12/2015	Frame certificates for constituents	\$ 28.32
FREESTONE COMMUNICATIONS INC P O Box 8943 St Louis, MO 63101	12/29/2015	Voter mailouts and phone program	\$ 5,001.55
GODIVA CHOCOLATIER 6401 Bluebonnet Blvd Baton Rouge, LA 70836	11/17/2015	Christmas gifts for volunteers for campagin	\$ 72.49
GODIVA CHOCOLATIER 6401 Bluebonnet Blvd Baton Rouge, LA 70836	12/21/2015	Gifts for volunteers	\$ 392.40
COLBEY GUILLORY 1474 Hwy 1 Marksville, LA 71351	11/04/2015	Sign pickup	\$ 40.00
HAPPINESS FIVE 3605 S Carrollton Ave New Orleans, LA 70118	11/02/2015	Meeting with consultant	\$ 132.35
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	12/24/2015	Campaign office christmas party catering	\$ 240.15
HESSMER FIRE DEPT 4143 E Main St Hessmer, LA 71341	11/04/2015	Donation to VFD fundraiser	\$ 20.00
3. SUBTOTAL (optional)			\$5,927.26
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)
HOME DEPOT 5000 Masonic Dr Alexandria, LA 71301	11/02/2015	Supplies for office	\$ 157.72
ANGELA LACHNEY 1474 Hwy 1 Marksville, LA 71351	11/04/2015	Sign pickup	\$ 60.00
DAVID LEE 570 Overton Ave Marksville, LA 71351	11/21/2015	Sign removal	\$ 100.00
MANDINAS 3800 Canal St New Orleans, LA 70119	11/02/2015	Meeting with fellow legislators	\$ 168.92
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	11/17/2015	2016 Dues	\$ 75.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	12/22/2015	2016 Dues	\$ 35.00
MARY BETHUNE HIGH CLASS OF 1969 Allen Street Marksville, LA 71351	11/21/2015	Donation for homecoming	\$ 20.00
NINFA'S 4738 Constitution Ave Baton Rouge, LA 70808	11/22/2015	Meeting with legislators	\$ 78.00
3. SUBTOTAL (optional)			\$694.64
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)
NINFA'S 4738 Constitution Ave Baton Rouge, LA 70808	12/29/2015	Meeting with fellow legislators in Baton Rouge	\$ 111.13
OPELOUSAS EVENT CENTER 2235 Creswell Lane Opelousas, LA 70570	11/17/2015	Parking	\$ 3.00
PJ'S COFFEE 5565 Essen Lane Baton Rouge, LA 70809	11/02/2015	Breakfast meeting	\$ 51.50
PANAROMA FOODS INC 815 Tunica Dr West Marksville, LA 71351	12/18/2015	Gift Baskets	\$ 88.19
PARAGON CASINO 711 Paragon Place Marksville, LA 71351	11/16/2015	Meeting with Eileen Gauthier	\$ 73.96
RED RIVER GRILL 312 N Washington St Marksville, LA 71351	11/16/2015	Meeting with Nurse Practitioners regarding legislation	\$ 333.11
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808	11/24/2015	Meeting with fundraiser	\$ 119.74
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	11/06/2015	Coffee for legislative office	\$ 51.43
3. SUBTOTAL (optional)			\$832.06
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)
SEROP'S CAFE 7474 Corporate Blvd Baton Rouge, LA 70809	11/17/2015	Meeting with fellow legislators	\$ 51.99
SHELL 534 Tunica Drive E Marksville, LA 71351	11/09/2015	Auto expense	\$ 56.88
SHELL 534 Tunica Drive E Marksville, LA 71351	11/13/2015	Auto expense	\$ 54.52
SHELL 534 Tunica Drive E Marksville, LA 71351	11/16/2015	Auto expense	\$ 16.33
SHELL 534 Tunica Drive E Marksville, LA 71351	11/16/2015	Auto expense	\$ 44.54
SHELL 534 Tunica Drive E Marksville, LA 71351	11/20/2015	Auto expense	\$ 61.02
SHELL 534 Tunica Drive E Marksville, LA 71351	11/23/2015	Auto expense	\$ 64.69
SHELL 534 Tunica Drive E Marksville, LA 71351	12/08/2015	Auto expense	\$ 50.10
3. SUBTOTAL (optional)			\$400.07
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)
SHELL 534 Tunica Drive E Marksville, LA 71351	12/22/2015	Auto expense	\$ 54.13
SILVER LINING PIE CO. 377 Moreau St Marksville, LA 71351	12/09/2015	Cookies	\$ 29.00
AMYA SIMMONS 1474 Hwy 115 Marksville, LA 71351	11/04/2015	Sign pickup	\$ 20.00
CHRISTY SMITH 176 Vick Dausat Rd Hessmer, LA 71341	12/22/2015	Clerical work	\$ 150.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	12/22/2015	Clerical work	\$ 300.00
TENNIS FOR TATAS c/o Ginger Hines Long P O Box 936 Bunkie, LA 71322	11/18/2015	Donation to tennis tournamnet for Cancer Patients fundraiser	\$ 50.00
TEXACO 745 Tunica Dr E Marksville, LA 71351	12/11/2015	Auto expense	\$ 46.59
TIGER PAWN 4841 LA 1 Marksville, LA 71351	11/17/2015	Rental of storage unit for files	\$ 105.00
3. SUBTOTAL (optional)			\$754.72
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)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	12/08/2015	Reimburse for travel to bring computers to Baton Rouge	\$ 100.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	12/22/2015	Clerical work - thank yous	\$ 300.00
UNION BANK 305 N Main St Marksville, LA 71351	12/20/2015	Bank service charges	\$ 2.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	12/09/2015	Postage	\$ 6.74
VERONAS ITALIAN RESTAURANT 3805 Halsey St Alexandria, LA 71301	12/21/2015	Meeting with fellow legislators and Central LA delegation	\$ 56.41
VINCENT'S ITALIAN RESTAURANT 7839 St Charles Ave New Orleans, LA 70118	12/29/2015	Meeting with consultants	\$ 218.62
WALMART 7162 Hwy 1 Marksville, LA 71351	11/03/2015	Office supplies	\$ 96.38
WALMART 7162 Hwy 1 Marksville, LA 71351	11/09/2015	Cokes and drinks for legislative office	\$ 105.20
3. SUBTOTAL (optional)			\$885.35
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	11/23/2015	Coffee for legislative office	\$ 100.05
WALMART 7162 Hwy 1 Marksville, LA 71351	11/26/2015	Printer ink and paper for thank yous	\$ 434.82
WALMART 7162 Hwy 1 Marksville, LA 71351	11/27/2015	Office supplies for campaign office	\$ 224.46
WILLIAMS SONOMA 6401 Bluebonnet Blvd Ste 1106 Baton Rouge, LA 70836	11/24/2015	Gifts for volunteers	\$ 108.95
3. SUBTOTAL (optional)			\$868.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,188.04

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