

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: 86881

Date Filed: 2/14/2020

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of February, 2020.

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

318/253-6501
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)	\$ 1,800.00
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)	\$ 1,800.00
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)	\$ 1,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,917.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,917.04

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>	\$ 6,117.97
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,917.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.93

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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)	\$ 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.	\$ 34,750.00

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.

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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)	
INT'L ASSO OF HEAT AND FROST INSULATORS AND ALLIED WORKERS 2001 Veterans Memorial Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$500.00	\$500.00
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$800.00	\$800.00
THIBODAUX VISION CENTER 640 St Charles St Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT A. JOHNSON POB 468 Marksville, LA 71351	2. a. Date* <u>10/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>34,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/18/2019</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/18/2019	1000.00	0.00
Date	Principal	Interest					
11/18/2019	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AVAILABLE STORAGE LLC 5360 LA 28 Pineville, LA 71360	10/31/2019	Rent for Sign Storage	\$ 165.00
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	12/24/2019	Wreath Raffle Donation	\$ 25.00
AVOYELLES COMMISSION OF TOURISM 8592 Hwy 1 Mansura, LA 71350	12/12/2019	Christmas in the Country Donation	\$ 60.00
AVOYELLES PARISH BAR ASSOCIATION P O Box 608 Marksville, LA 71351	12/10/2019	2019 Dues	\$ 50.00
CABLESOUTH MEDIA3, LLC 150 Golden Rod Rd Suite 2 Mansura, LA 71350	11/12/2019	Internet Service	\$ 194.12
CABLESOUTH MEDIA3, LLC 150 Golden Rod Rd Suite 2 Mansura, LA 71350	11/26/2019	Internet Service	\$ 202.97
DON'S SEAFOOD & STEAK HOUSE 6823 Airline Hwy Baton Rouge, LA 70820	11/04/2019	Meet with caucus members	\$ 127.39
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	10/29/2019	Clean Campaign Office	\$ 80.00
3. SUBTOTAL (optional)			\$904.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	11/06/2019	Clean Campaign Office	\$ 80.00
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	11/18/2019	Clean Campaign Office	\$ 160.00
JOHN BEL EDWARDS 125 East Pine Street Ponchatoula, LA 70454	11/04/2019	Donation to campaign to re-elect John Bel Edwards Governor	\$ 500.00
EXXON 8231 Hwy 1 Mansura, LA 71350	11/05/2019	Fuel	\$ 48.84
EXXON 8231 Hwy 1 Mansura, LA 71350	11/07/2019	Fuel	\$ 41.57
EXXON 8231 Hwy 1 Mansura, LA 71350	11/18/2019	Fuel	\$ 45.68
EXXON 8231 Hwy 1 Mansura, LA 71350	11/25/2019	Fuel	\$ 42.94
FADS N FRAMES 1415 Wimbledon Dr Alexandria, LA 71301	12/03/2019	Decorations for office for Holiday decorating contest	\$ 258.46
3. SUBTOTAL (optional)			\$1,177.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIORLANDO'S RESTAURANT 741 Bonnabel Blvd Metairie, LA 70005	10/29/2019	Meet with caucus organization for local candidates	\$ 182.78
GIORLANDO'S RESTAURANT 741 Bonnabel Blvd Metairie, LA 70005	11/06/2019	Meet with campaign consultants and campaign staff	\$ 195.94
GONZALES MARATON INC 13524 Highway 44 Gonzales, LA 70737	11/18/2019	Fuel	\$ 44.15
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	11/29/2019	Water and drinks for legislative office	\$ 80.80
LAFARGUE ELEMENTARY SCHOOL 3366 LA 107 Effie, LA 71331	11/07/2019	BETA Donation	\$ 20.00
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821	11/08/2019	Dues	\$ 2,850.00
MANDARIN CHINESE & SUSHI 3150 N MacArthur Dr Alexandria, LA 71303	11/01/2019	Meet with local health care workers	\$ 114.83
MANDINAS 3800 Canal St New Orleans, LA 70119	11/18/2019	Meet with New Orleans Democratic caucus members	\$ 111.80
3. SUBTOTAL (optional)			\$3,600.30
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKSVILLE DOLL AND TOY FUND 427 North Washington St Marksville, LA 71351	11/18/2019	Donation to 2019 Doll & Toy Fund	\$ 20.00
MIKE ANDERSON SEAFOOD 1031 Lee Dr Baton Rouge, LA 70820	11/14/2019	Meet with Baton Rouge Democratic caucus members	\$ 104.65
OUTBACK STEAKHOUSE 1600 W Pinhook Rd Lafayette, LA 70508	12/02/2019	Meet with campaign consultant	\$ 98.97
SHELL Tunica Drive Marksville, LA 71351	10/29/2019	Fuel	\$ 45.42
SHELL Tunica Drive Marksville, LA 71351	11/04/2019	Fuel	\$ 42.26
SHELL Tunica Drive Marksville, LA 71351	11/12/2019	Fuel	\$ 41.13
SHELL Tunica Drive Marksville, LA 71351	11/29/2019	Fuel	\$ 43.48
SHELL Tunica Drive Marksville, LA 71351	12/05/2019	Fuel	\$ 41.06
3. SUBTOTAL (optional)			\$436.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY SMITH 176 Vick Dauzat Rd Hessmer, LA 71341	11/20/2019	Labor	\$ 100.00
TIO JAVI'S MEXICAN GRILL 4738 Constitution Ave Baton Rouge, LA 70808	11/18/2019	Lunch meeting with caucus executive staff	\$ 48.12
TOBACCO PLUS 637 E Tunica Marksville, LA 71351	11/05/2019	Fuel	\$ 85.38
TOBACCO PLUS 637 E Tunica Marksville, LA 71351	12/03/2019	Fuel	\$ 91.40
UNION BANK 305 N Main St Marksville, LA 71351	11/20/2019	Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	12/20/2019	Card Fee and bank charges	\$ 63.95
WALMART 7162 Hwy 1 Marksville, LA 71351	10/30/2019	Supplies for legislative office	\$ 41.51
WALMART 7162 Hwy 1 Marksville, LA 71351	11/21/2019	Gift cards for donations to various church bingos	\$ 175.00
3. SUBTOTAL (optional)			\$606.36
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 7162 Hwy 1 Marksville, LA 71351	12/02/2019	Moving supplies	\$ 191.44
3. SUBTOTAL (optional)			\$191.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,917.04

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