

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES MICHAEL (MIKE) JOHNSON
5029 Willow Chase Dr.
Benton, LA 71006

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

State Representative
Bossier
eight

OFFICE USE ONLY

Report Number: 59245

Date Filed: 6/14/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
2045 Airline Drive
Bossier City, LA 71111

7. Full Name and Address of Treasurer

PAMELA GRAS
167 Kayla
Shreveport, LA 71105

9. Name of Person Preparing Report PAMELA GRAS

Daytime Telephone 318-773-6886

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 June, 2016.

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

318-349-4992
Daytime Telephone

Pamela Gras
Signature of Treasurer

318-773-6886
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: James Michael (Mike) Johnson

THE COMMITTEE TO ELECT MIKE JOHNSON
2250 Hospital Drive
Suite 248
Bossier City, LA 71111

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

JAMES MICHAEL (MIKE) JOHNSON
5029 Willow Chase Dr.
Benton, LA 71006

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,100.00
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)	\$ 3,100.00
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)	\$ 3,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,663.39
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)	\$ 5,663.39

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)	\$ 16,056.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,663.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,493.35

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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)	\$ 1,300.00
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.	\$ 1,300.00

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)	
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd. Houston, TX 77079 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/22/2015	\$300.00	\$300.00
CHESAPEAKE ENERGY CORPORATION PO Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/17/2015	\$250.00	\$250.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/30/2015	\$300.00	\$600.00
JOHN DEERE PAC One Place Deere Lane Moline, IL 61265 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/14/2015	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/28/2015	\$500.00	\$500.00
WILLIAM H. LEDBETTER, ATTORNEY AT LAW 2285 Benton Road Suite D-101 Bossier City, LA 71111 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/19/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,300.00	TOTAL (complete only on last page of this schedule)	

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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)	
SREEDEVI YERRAPRAGADA 1019 Lochinvar Lane Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,300.00

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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)
ALAN SEABAUGH CAMPAIGN 401 Market Street, Suite 1150 Shreveport, LA 71101	09/29/2015	Campaign Contribution	\$ 1,000.00
AMAZON MARKETPLACE online Bossier, LA 71111	11/12/2015	Eagle Finials for flag poles for campaign office	\$ 36.16
ARKLATEX CRISIS PREGNANCY CENTER 921 Shreveport Barksdale Hwy, Shreveport, LA 71105	10/06/2015	Banquet Sponsorship	\$ 1,000.00
BEST BUY 2641 Beene Blvd Bossier City, LA 71111	09/24/2015	ink for printer cartridges for campaign	\$ 43.59
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	12/04/2015	Luncheon with Sen. Cassidy	\$ 25.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier, LA 71111	12/04/2015	campaign ad	\$ 406.12
CAMPAIGN FINANCE/SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804	10/01/2015	annual report and renewal	\$ 100.00
DOLLAR GENERAL STORE 202 Benton Road Bossier City, LA 71111	11/09/2015	Batteries	\$ 5.46
3. SUBTOTAL (optional)			\$2,616.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXON MOBILE 3223 S MacArthur Dr Alexandria, LA 71301	11/23/2015	Gas trip to Baton Rouge for delegation meeting	\$ 36.16
FIRST BAPTIST BOSSIER 2810 East Texas Bossier City, LA 71111	10/21/2015	Single Mom's Golf Benefit for Christmas	\$ 600.00
HAMPTON INN 4646 Constitution Ave Baton Rouge, LA 70808	12/22/2015	Meeting Baton Rouge	\$ 110.74
HILTON HOTEL 901 Airline Drive Kenner, LA 70062	11/24/2015	lodging delegation meeting baton rouge	\$ 152.40
HILTON SECOND LINE 901 Airline Drive Kenner, LA 70062	11/23/2015	Parking delegation meeting Baton Rouge	\$ 44.79
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	12/11/2015	Benton Christmas Parade Campaign Float supplies	\$ 12.82
IHOP 6875 Siegen Lane Baton rouge, LA 70809	11/24/2015	Meal delegation meeting New Orleans	\$ 38.08
KFC PORT ALLEN 2830 N Westport D Port Allen, LA 70767	11/30/2015	Meal traveling - meeting with Gov. Elect	\$ 9.44
3. SUBTOTAL (optional)			\$1,004.43
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LOUISIANA BOARD OF ETHICS P O Box 4368 Baton Rouge, LA 70821	10/30/2015	30-P Campaign Finance Disclosure Report docket ID 2015-651	\$ 100.00
LOUISIANA FAMILY FORUM 655 St. Ferdinand Street Baton Rouge, LA 70802	09/24/2015	Banquet Sponsorship	\$ 1,250.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	11/24/2015	Meal for delegation meeting Baton Rouge	\$ 12.81
MCDONALDS 211 4th St, Alexandria, LA 71301	12/04/2015	Meal travelign LABI meeting	\$ 6.42
MONJUNIS 7601 Youree Dr, Shreveport, LA Shreveport, LA 71115	12/03/2015	meeting with constituents	\$ 36.33
NEWKS BOSSIER 2501 Beene Blvd #100 Bossier, LA 71111	12/24/2015	lunch with constituent	\$ 24.98
OFFICE DEPOT 2001 Airline Drive Bossier City, LA 71111	09/16/2015	Stamps/office supplies	\$ 157.89
SAMS CLUB 2861 Beene Bldvd Bossier City, LA 71111	12/11/2015	candy and throws for Benton Christmas parade campaign float	\$ 252.88
3. SUBTOTAL (optional)			\$1,841.31
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)
SAMS CLUB 2861 Beene Blvd Bossier City, LA 71111	11/06/2015	Reimburse to Pam Gras for relief supplies for flood victims/constituents	\$ 120.94
WALMART 2536 Airline Drive Bossier City, LA 71111	12/11/2015	Benton Christmas Parade Campaign Float supplies	\$ 80.38
3. SUBTOTAL (optional)			\$201.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,663.39

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