CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROBERT "ROBBIE" HAL GATTI JR. 1661 Benton Rd Bossier City, LA 71111	Office Sought (Include title of office as well as parish, city, town and/or election district.) House of Representatives Bossier Parish 8	OFFICE USE ONLY Report Number: 64498 Date Filed: 4/19/2017 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 3/25/2017 This report covers from 3/6/2017	through <u>4/9/2017</u>	Schedule B Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————			
campaign funds.) BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	Shreveport, LA 71111		
9. Name of Person Preparing Report HARDY D Daytime Telephone) FOREMAN		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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	
This 19th day of April Robert "Robbie" Hal Gatti Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Hardy D Foreman Signature of Treasurer	 Daytime Telephone		

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 Committee's Chairman

ROBERT "ROBBIE" HAL GATTI JR. 1661 Benton Rd Bossier City, LA 71111

 Report Number:
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 ROBERT "ROBBIE" HAL GATTI JR.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,600.00
2. In-kind Contributions (Schedule A-2)	\$ 8,974.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 33,574.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 370.67
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,944.67

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 52,501.31	
10. Other Disbursements (Schedule E-2)	\$ 48.93	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 52,550.24	

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)	\$ 65,723.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,944.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,550.24
17. Less in-kind contributions (Line 2 above)	\$ 8,974.00
18. Funds on hand at close of reporting period	\$ 38,144.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 6,250.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,750.00

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,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

Report Number: 64498 Page 4 of 21 ROBERT "ROBBIE" HAL GATTI JR.

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)	
AMERICAN ELECTRIC POWER 428 Travis St Shreveport, LA 71101	03/13/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DONALD ARBUCKLE 404 Long Acre Dr Bossier City, LA 71111	03/29/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER O BIGBY, JR. PO Box 5880 Bossier City, LA 71171	03/29/2017	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL R BRADFORD 111 Southwood Dr Bossier City, LA 71111	03/27/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY BRICE 1440 Deer Point Benton, LA 71006	03/21/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER BRIGHT 216 Cold Harbor Court Bossier City, LA 71112	03/24/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only of	on last page of this schedule)	

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 Re		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
B WAYNE BROWN 8610 Glenhaven Dr Shreveport, LA 71106	03/29/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
B WAYNE BROWN 8610 Glenhaven Dr Shreveport, LA 71106	04/07/2017	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES T COLEMAN 4921 Shed Rd Suite 100 Bossier City, LA 71111	03/16/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001	03/13/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Bossier City, LA 71112	04/05/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W J FRANKLIN 3001 Old Minden Rd Bossier City, LA 71112	03/30/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)				

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
GIGLIO PLUMBING CO., INC PO Box 4219 Shreveport, LA 71134	03/07/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH J GIGLIO 7205 N Lakeshore Dr Shreveport, LA 71107	03/07/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLISON HALBERT 1212 Big Pine Key Ln Benton, LA 71006	03/06/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE HINTZ 1301 Bay Ridge Dr Benton, LA 71006	03/29/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME AGAIN VENTURES, LLC 170 Deer Tail Dr Benton, LA 71006	04/04/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLIVER JENKINS 1026 Erie St Shreveport, LA 71106	03/13/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN MILKOVICH, ATTORNEY AT LAW 656 Jordan St Shreveport, LA 71101	03/20/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMERON JONES 6214 S Lakeshore Dr Shreveport, LA 71119	04/03/2017	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS E JONES, II 108 Southwood Dr Bossier City, LA 71111	03/29/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KISATCHIE CORPORATION PO Box 1438 Winnfield, LA 71483	03/13/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAE FUND FOR CHILDREN & PUBLIC EDUCATION 8322 One Calais Ave Baton Rouge, LA 70809	04/03/2017	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SAMANTHA LILLEY 527 Lakota St PO Box 254 Lacassine, LA 70650	04/03/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)			

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA FEDERATION OF TEACHERS 9623 Brookline Ave Baton Rouge, LA 70809	03/25/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GREGORY MORRISON 846 Erie St Shreveport, LA 71106	03/13/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SCHUYLER MARVIN CAMPAIGN COMMITTEE PO Box 298 Benton, LA 71006	03/21/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST OUCHITA FAMILY MEDICINE 3057 Hwy 80 W Calhoun, LA 71225	04/06/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 6,250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MARTIN GRAU 2005 Pine Ridge Way Benton, LA 71006	purchase of radio ads	03/15/2017	\$1,474.00	\$1,474.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTIN GRAU 2005 Pine Ridge Way Benton, LA 71006	radio advertisement	04/06/2017	\$2,500.00	\$3,974.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OFFICE FURNITURE SOURCE PO Box 5545 Bossier City, LA 71171	purchase of radio ads	03/15/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OFFICE FURNITURE SOURCE PO Box 5545 Bossier City, LA 71171	radio advertisement	04/06/2017	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$8,974.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,974.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.0	O TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B:	: LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loans	must be
1. Name and address of lender JENNIFER GATTI 910 Mallard Bend	c. Amount borrowed	b. Interest rate	.\$ 38.10
Bossier City, LA 71111	*For lines of credit, give	e the date the line of credit wa the amount actually drawn a unt of credit available \$	as first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(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 known, list all payments ur	and interest separately. If separ	ate amounts are not
1. Name and address of lender ROBERT H GATTI, JR 910 Mallard Bend Bossier City, LA 71111	c. Amount borrowed	b. Interest rate	.\$ 91.09
		e the date the line of credit wa the amount actually drawn a unt of credit available \$	
	I		

3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 1/21/2017 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* ROBERT H GATTI, JR c. Amount borrowed* \$ 190.42 910 Mallard Bend d. Balance due \$ Bossier City, LA 71111 190.42 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	itstanding. Separate loans mu	
1. Name and address of lender	2. a. Date*1/12	2/2017 b. Interest rate	0.00 %(a.p.r.)
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	1*	170.32
Bossier City, LA 71111	d. Balance due	\$	170.32
	1	e the date the line of credit was fi the amount actually drawn at Ite unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(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 known, list all payments u	and interest separately. If separate and interest separate ander principal.)	amounts are not
1. Name and address of lender	2. a. Date*1/19	b. Interest rate	0.00 %(a.p.r.)
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	1*	44.06
910 Mallard Bend Bossier City, LA 71111	d. Balance due	\$	44.06
	_	e the date the line of credit was fi the amount actually drawn at Ite unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per		
	Date	Principal	Interest
(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 known, list all payments u	and interest separately. If separate and interest separate ander principal.)	amounts are not
1. Name and address of lender	2. a. Date*1/5.	b. Interest rate	0.00 %(a.p.r.)
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	1*	100.00
Bossier City, LA 71111	d. Balance due	\$	100.00
	_	e the date the line of credit was fi the amount actually drawn at Itel	
	OPTIONAL: Total amou	unt of credit available \$	

SCHEDULE B: LOANS RECEIVED

 Report Number:
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 ROBERT "ROBBIE" HAL GATTI JR.

4. Repayments this period

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Date

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*1/4/	/2017 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	! *	\$ 200.00	
Bossier City, LA 71111	d. Balance due			
	. •	e the date the line of credit we the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest	
(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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
Name and address of lender	2. a. Date* <u>2/13</u>	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	1*	25,000.00	
Bossier City, LA 71111	d. Balance due		\$ 25,000.00	
	_	e the date the line of credit we the amount actually drawn		
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest	
(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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*2/2/	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
ROBERT H GATTI, JR 910 Mallard Bend Bossier City, LA 71111	c. Amount borrowed	! *	25,000.00	
	d. Balance due		\$ 25.000.00	
		e the date the line of credit we the amount actually drawn		
	OPTIONAL: Total amou	unt of credit available \$		

SCHEDULE B: LOANS RECEIVED

 Report Number:
 64498
 Page 13 of 21
 ROBERT "ROBBIE" HAL GATTI JR.

4. Repayments this period Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personare reported on this schedule.	periods that are still outstanding. Separate loans must be
Name and address of lender	2. a. Date* 3/9/2017 b. Interest rate 0.00 %(a.p.r.)
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*
Bossier City, LA 71111	d. Balance due
	*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	Repayments this period Date Principal Interest
(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.)
1. Name and address of lender	2. a. Date* 3/12/2017 b. Interest rate 0.00 %(a.p.r.)
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*
910 Mallard Bend Bossier City, LA 71111	d. Balance due
	*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	Repayments this period Date Principal Interest
(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.)
1. Name and address of lender	2. a. Date*1/11/2017 b. Interest rate %(a.p.r.)
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*
Bossier City, LA 71111	d. Balance due
	*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 \$

SCHEDULE B: LOANS RECEIVED

 Report Number:
 64498
 Page 14 of 21
 ROBERT "ROBBIE" HAL GATTI JR.

4. Repayments this period Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENTON HIGH SCHOOL PROJECT GRADUATION 6136 Highway 3 Benton, LA 71006	03/16/2017	Donation to Seniors' Projection Graduation party	\$ 250.00
DERRICK BLAKES 2158 W Algonquin Trl Shreveport, LA 71107	03/21/2017	canvasser	\$ 67.00
ANTHONY BLALOCK 155 Lorex Rd Minden, LA 71055	03/21/2017	canvasser	\$ 250.00
ANTHONY BLALOCK 155 Lorex Rd Minden, LA 71055	03/14/2017	canvasser	\$ 48.58
CHARLOTTE BREWER 833 Caroline St Minden, LA 71055	03/14/2017	canvasser	\$ 48.58
CHARLOTTE BREWER 833 Caroline St Minden, LA 71055	03/21/2017	canvasser	\$ 257.30
BRIGHT HEAD 112 Clipper Cove Lafayette, LA 70508	03/23/2017	March strategy Consulting and video production	\$ 9,075.00
CHERRY COMMUNICATIONS 227 N Bronough St Suite 4100 Tallahassee, FL 32301	04/06/2017	run poll	\$ 1,350.00
3. SUBTOTAL (optional)	l		\$11,346.46
4. TOTAL (optional - complete only on last page of this schedule	*)		

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INC	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Shreveport, LA 71107 Shreveport, LA 71112 Shreveport, LA 71118	INC PO Box 5954	03/21/2017		\$ 350.00
2553 Evans St Bossier City, LA 71112 JASON EVANS 3606 Shadow Wood Dr Haughton, LA 71037 FACEBOOK 1 Hacker Way Menio Park, CA 94025 FEDEX OFFICE 2611 Beene Blvd Bossier City, LA 71111 DANIEL GIBBS 9041 Mansfield Rd Shreveport, LA 71118 Donation to ball club \$ 300.00 \$ 30	6505 Lexington Ave	03/21/2017	canvasser	\$ 205.27
3606 Shadow Wood Dr Haughton, LA 71037 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 Doost of facebook statuses \$ 121.32 FEDEX OFFICE 2611 Beene Blvd Bossier City, LA 71111 DANIEL GIBBS 9041 Mansfield Rd Shreveport, LA 71118	2553 Evans St	03/21/2017	canvasser	\$ 210.00
1 Hacker Way Menlo Park, CA 94025 03/12/2017 boost of facebook statuses \$ 121.32 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 03/12/2017 boost of facebook statuses \$ 121.32 FEDEX OFFICE 2611 Beene Blvd Bossier City, LA 71111 04/06/2017 mail payment \$ 36.75 DANIEL GIBBS 9041 Mansfield Rd Shreveport, LA 71118 03/21/2017 canvasser \$ 67.21	3606 Shadow Wood Dr	03/24/2017	Donation to ball club	\$ 300.00
1 Hacker Way Menlo Park, CA 94025 FEDEX OFFICE 2611 Beene Blvd Bossier City, LA 71111 DANIEL GIBBS 9041 Mansfield Rd Shreveport, LA 71118 04/06/2017 mail payment \$ 36.75 \$ 67.27	1 Hacker Way	03/09/2017	boost of facebook statuses	\$ 249.35
2611 Beene Blvd Bossier City, LA 71111 DANIEL GIBBS 9041 Mansfield Rd Shreveport, LA 71118 03/21/2017 canvasser \$ 67.27	1 Hacker Way	03/12/2017	boost of facebook statuses	\$ 121.32
9041 Mansfield Rd Shreveport, LA 71118	2611 Beene Blvd	04/06/2017	mail payment	\$ 36.75
3. SUBTOTAL (optional) \$1 539 96	9041 Mansfield Rd	03/21/2017	canvasser	\$ 67.27
(,	3. SUBTOTAL (optional)			\$1,539.96

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1. Name and Address of Recipient	b. Purpose(s) c. Amount(s)		
ALLAJA N HARRIS 1208 Gibson Cir Bossier City, LA 71112	03/21/2017	canvasser	\$ 210.00
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	03/23/2017	printing and mailing of mailouts	\$ 2,898.64
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	03/09/2017	printing and mailing of early voting mailers	\$ 7,206.59
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	03/23/2017	printing and mailing of last reminder to vote mailer	\$ 599.95
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	03/23/2017	printing and mailing out of mailers	\$ 3,046.05
FELICIA HILL 706 Columbia St Minden, LA 71055	03/21/2017	canvasser	\$ 175.41
JEAN SIMPSON 1318 Shreveport Barksdale Hwy Shreveport, LA 71105	03/21/2017	phone bankers	\$ 900.90
JEAN SIMPSON 1318 Shreveport Barksdale Hwy Shreveport, LA 71105	03/27/2017	phone bankers	\$ 278.85
3. SUBTOTAL (optional)	l		\$15,316.39
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEAN SIMPSON 1318 Shreveport Barksdale Hwy Shreveport, LA 71105	03/24/2017	phone bankers	\$ 557.70
OLADIPUP KIKELOMO 6505 Lexington Ave Shreveport, LA 71101	03/21/2017	canvasser	\$ 197.50
KTBS 312 E. Kings Highway Shreveport, LA 71104	03/15/2017	TV ads paid through The Edge Ideas	\$ 5,000.00
REGENA LEBEAN 4512 General Ewell Dr Bossier City, LA 71112	03/21/2017	canvasser	\$ 150.00
TIFFANY MANNING 306 Caddo Ave Benton, LA 71006	03/21/2017	canvasser	\$ 279.88
MARKET RESEARCH INSIGHT 1101 Gulf Breeze, Suite 9 Gulf Breeze, FL 32561	03/06/2017	Running of poll	\$ 7,600.00
VELDA METCALF 1822 Scott Street Bossier City, LA 71112	03/21/2017	canvasser	\$ 55.00
DICKIE MIRE 206 Preston Ave Shreveport, LA 71105	03/14/2017	food for event	\$ 900.00
3. SUBTOTAL (optional)	I		\$14,740.08
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

4727 Viking Dr Bossier City, LA 71111 DENETTIA SHINE 122 Bailey St Minden, LA 71055 DENETTIA SHINE 122 Bailey St Minden, LA 71055 SYSCO FOODS 4577 Estes Parkway Longview, TX 75603	yard signs 5/21/2017 canvasser 5/14/2017 canvasser 6/30/2017 food for elect	\$ 495.00 \$ 174.13 \$ 60.50 ction night party \$ 445.00
Minden, LA 71055 DENETTIA SHINE 122 Bailey St Minden, LA 71055 SYSCO FOODS 4577 Estes Parkway Longview, TX 75603 THE EDGE IDEAS 217 Garfield St	3/14/2017 canvasser	\$ 60.5
Minden, LA 71055 SYSCO FOODS 4577 Estes Parkway Longview, TX 75603 THE EDGE IDEAS 217 Garfield St		
4577 Estes Parkway Longview, TX 75603 THE EDGE IDEAS 217 Garfield St	5/30/2017 food for elec	ction night party \$ 445.0
217 Garfield St		
	digital adver	\$ 7,000.00 striking
MUSTAPHA TOHEEB 03 6505 Lexington Ave Shreveport, LA 71101	canvasser canvasser	\$ 211.1
EDNA WALLACE 1310 Gibson Ave Bossier City, LA 71112	canvasser	\$ 210.00
WALMART 03 2536 Airline Dr Bossier City, LA 71111	minutes for bankers	phones for phone \$ 516.8
3. SUBTOTAL (optional)	I	\$9,112.73

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WEBSTER PRINTING COMPANY PO Box 711 Minden, LA 71058	04/05/2017	printing of business cards	\$ 235.69
GENEVA H WILLIAMS 1210 Gibson Cir Bossier City, LA 71112	03/21/2017	canvasser	\$ 210.00
3. SUBTOTAL (optional)			\$445.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,501.31

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)
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	03/06/2017	Bank wire fee	\$ 18.00
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	03/08/2017	Bank check charge	\$ 30.93
5. Total OTHER DISBURSEMENTS during this reporting period	d		\$ 48.93

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