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: 68996 Date Filed: 2/14/2018 Report Includes Schedules: Schedule A-2 Schedule B	
3. Date of Primary 3/25/2017 This report covers from 5/30/2017	through <u>12/31/2017</u>	Schedule E-1	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	— 40th day after general — Annual (future election) X Supplemental (past election) Amendment to prior		
5. FINAL REPORT if: Withdrawn Filed aft Unopposed	er the election AND all loans and debts paid		
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.) BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	7. Full Name and Address of Treasurer HARDY D FOREMAN 1000 East Preston Avenue Suite 200 Shreveport, LA 71105		
9. Name of Person Preparing Report HARDY D Daytime Telephone 318-222-2222	FOREMAN		
10. WE HEREBY CERTIFY that the information contain 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 L Act 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 14th day of February	<u>, 2018</u> .		
Robert "Robbie" Hal Gatti Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.422.2443 Daytime Telephone		
Hardy D Foreman Signature of Treasurer	318-222-2222 Daytime Telephone		

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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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 3,974.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,974.00
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)	\$ 3,974.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 800.00	
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)	\$ 800.00	

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)	\$ 2,790.31	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,974.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 800.00	
17. Less in-kind contributions (Line 2 above)	\$ 3,974.00	
18. Funds on hand at close of reporting period	\$ 1,990.31	

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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.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)	\$ 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	

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.	\$ 25,000.00

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,

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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	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
OFFICE FURNITURE SOURCE PO Box 5545 Bossier City, LA 71171 POLITICAL COMMITTEE? PARTY COMMITTEE?	Radio ads	05/31/2017	\$3,974.00	\$8,974.00
4. SUBTOTAL (this page)	<u> </u>		\$3,974.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,974.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEI	ES .			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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			
1. Name and address of lender	2. a. Date* 1/19/2017 b. Interest rate 0.00 %(a.p.r.)			
JENNIFER GATTI 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	4. 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.)			
Name and address of lender	2. a. Date* 1/19/2017 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.)			
Name and address of lender	2. a. Date* 1/21/2017 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 \$			

SCHEDULE B: LOANS RECEIVED

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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 I	oans must be		
1. Name and address of lender	2. a. Date*1/12/2017 b. Interes	et rate %(a.p.r.)		
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*	\$ 170.32		
Bossier City, LA 71111	d. Balance due	\$ 170.32		
	*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 known, list all payments under principal.)	separate amounts are not		
1. Name and address of lender	2. a. Date*1/19/2017 b. Interes	et rate %(a.p.r.)		
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*			
Bossier City, LA 71111	d. Balance due	\$ 44.06		
	*For lines of credit, give the date the line of creat Item 2a and list only the amount actually dra			
	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 known, list all payments under principal.)	separate amounts are not		
1. Name and address of lender	2. a. Date* <u>1/5/2017</u> b. Interes	et rate %(a.p.r.)		
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*	\$ 100.00		
Bossier City, LA 71111	d. Balance due			
	*For lines of credit, give the date the line of creat Item 2a and list only the amount actually dra			
	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			

SCHEDULE B: LOANS RECEIVED

(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.

Date

known, list all payments under principal.)

Principal

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

Interest

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 ou	tstanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date*1/4,	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	l*	. \$ 200.00	
Bossier City, LA 71111	d. Balance due		\$ 200.00	
	*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	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*2/13	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed*			
Bossier City, LA 71111	d. Balance due		20.000.00	
		the date the line of credit we the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
	4/11/2017	5000.00	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 known, list all payments ur	and interest separately. If sepander principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*3/9/	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
ROBERT H GATTI, JR 910 Mallard Bend	c. Amount borrowed	! *	.\$ 249.35	
Bossier City, LA 71111	d. Balance due		\$ 249.35	
	1	e the date the line of credit we the amount actually drawn a		

SCHEDULE B: LOANS RECEIVED

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 ROBERT "ROBBIE" HAL GATTI JR.

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.

OPTIONAL: Total amount of credit available \$

Principal

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

Interest

4. Repayments this period Date

known, list all payments under principal.)

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 personal reported on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
1. Name and address of lender ROBERT H GATTI, JR 910 Mallard Bend Bossier City, LA 71111	2. a. Date* 3/12/2017 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 121.32 d. Balance due \$ 121.32 *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 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 and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender ROBERT H GATTI, JR 910 Mallard Bend Bossier City, LA 71111	2. a. Date* 4/29/2017 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 104.10 d. Balance due \$ 104.10 *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 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 and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender ROBERT H GATTI, JR 910 Mallard Bend Bossier City, LA 71111	2. a. Date* 1/11/2017 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{450.00}{0.00}\$ d. Balance due \$\frac{450.00}{0.00}\$ *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 \$\frac{1}{2}\$		
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest

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

known, list all payments under principal.)

(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.

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CRI CPA PO Box 4278 Shreveport, LA 71134	08/14/2017	Accountant fees	\$ 800.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 800.00

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