CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  ROBERT R. ADLEY 611 Jessie Jones Drive Benton, LA 71006	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senate N/A  36	OFFICE USE ONLY  Report Number: 63042  Date Filed: 2/14/2017  Report Includes Schedules:  Schedule E-1		
3. Date of Primary Future				
This report covers from 1/1/2016	through <u>12/31/2016</u>			
4. Type of Report:  ———————————————————————————————————	— 40th day after general  X Annual (future election)  — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer PHIL HALEY James+Hardy+Haley 401 Market St, Ste 800 Shreveport, LA 71101			
Bossier City, LA 71111		_		
	E JAMES			
Daytime Telephone  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).		
This 14th day of February	,			
Robert R. Adley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-393-4343  Daytime Telephone			
Phil Haley Signature of Treasurer	318-226-1040 Daytime Telephone			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,035.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,035.09

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)	\$ 103,078.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,035.09
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,043.85

## **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
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.	\$ 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,

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)
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	02/13/2016	Meals, meeting re budget issues	\$ 188.05
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	03/09/2016	Meals, meeting re budget issues	\$ 311.87
123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	01/20/2016	Office supplies	\$ 59.24
AMERICAN EXPRESS P. O. Box 360001 Ft Lauderdale, FL 33336	11/09/2016	Prorated annual fee (1/4)	\$ 112.50
AT&T WEBSITE SOLUTIONS www.adleyforsenate.com N/A, LA 00000	02/27/2016	Website	\$ 15.00
BLEND 304 Laurel St #1B Baton Rouge, LA 70801	10/20/2016	Meals, meeting re budget issues	\$ 113.50
BODI WHITE CAMPAIGN 6160 Perkins Rd Ste 220 Baton Rouge, LA 70808	06/04/2016	Campaign contribution	\$ 500.00
BOSSIER RESTORATION FOUNDATION PO Box 1481 Benton, LA 71006	12/24/2016	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,550.16
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON LEEBO'S #8 2996 LA112 Hwy Lecompte, LA 71346	01/08/2016	Gasoline, to attend event in Minden as speaker	\$ 34.85
DARRYL GISSEL CAMPAIGN 650 N 6th St Baton Rouge, LA 70802	06/09/2016	Campaign contribution	\$ 500.00
DIGIULIOS BROTHERS ITALIAN CAFE 2903 Perkins Rd Baton Rouge, LA 70808	10/16/2016	Meals, meeting re budget issues	\$ 70.67
FEDEX CORP 3965 Airways Module G, 4th Floor Memphis, TN 38116	05/19/2016	Ship package Benton to Baton Rouge	\$ 25.75
FIRST BAPTIST CHURCH MINDEN 301 Pennsylvania Ave Minden, LA 71055	02/29/2016	Memorial for constituent	\$ 50.00
GINOS RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	06/28/2016	Meal, meeting re industry issues	\$ 92.91
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Baton Rouge, LA 70808	01/25/2016	Event	\$ 40.00
HILTON 618 201 Lafayette St Baton Rouge, LA 70801	04/20/2016	Meeting re budget issues	\$ 54.04
3. SUBTOTAL (optional)	I		\$868.22
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOBY LEADERSHIP CONFERENCE PO Box 80053 Baton Rouge, LA 70898	01/25/2016	Contribution	\$ 50.00
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	06/09/2016	Guest meal	\$ 13.09
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	06/15/2016	Guest meal	\$ 9.69
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	10/21/2016	Guest meals	\$ 32.76
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	09/07/2016	Guest meal	\$ 10.34
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	01/07/2016	Guest meal	\$ 12.14
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	02/26/2016	Guest meals	\$ 26.92
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	03/04/2016	Guest meals	\$ 22.62
3. SUBTOTAL (optional)	I		\$177.56
4. TOTAL (optional - complete only on last page of this s	schedule)		

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)
JAMES + HARDY + HALEY, CPA'S PO Box 1760 Shreveport, LA 71166	01/25/2016	Professional fees, review 1120-POL	\$ 302.50
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	01/25/2016	Office servicesprepare campaign report and pack files	\$ 2,148.54
JON BEL EDWARDS CAMPAIGN 125 East Pine St Ponchatoula, LA 70454	09/20/2016	Campaign contribution	\$ 2,500.00
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	10/10/2016	Meals, meeting re budget issues	\$ 125.05
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	11/21/2016	Contribution	\$ 100.00
MICHAELS 9616 Airline Hwy Baton Rouge, LA 70815	12/06/2016	Office expense	\$ 49.47
ON TRACK WITH MARUSAK 1643 Bull Rush Dr Baton Rouge, LA 70810	03/07/2016	News clipping services	\$ 500.00
PHIL'S OYSTER BAR & RESTAURANT 4335 Perkins Rd Baton Rouge, LA 70808	09/29/2016	Meals, meeting re legislative issues	\$ 72.93
3. SUBTOTAL (optional)	I		\$5,798.49
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.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHIL'S OYSTER BAR & RESTAURANT 4335 Perkins Rd Baton Rouge, LA 70808	09/29/2016	Meal, meeting re legislative issues	\$ 47.49
RYAN GATTI CAMPAIGN 2123 Shed Rd Bossier City, LA 71111	06/10/2016	Campaign contribution	\$ 1,000.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70802	02/25/2016	Guest meals	\$ 30.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70802	03/14/2016	Guest meals 2/29/16-3/9/16	\$ 50.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70802	07/20/2016	Guest meals 3/10/16-6/22/16	\$ 30.00
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70802	01/26/2016	Donated flags	\$ 60.40
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70802	03/14/2016	Office supplies	\$ 19.40
SHARON WESTON BROOME MAYOR-PRESIDENT CAMPAIGN PO Box 52783 Baton Rouge, LA 70892	04/26/2016	Campaign contribution	\$ 500.00
3. SUBTOTAL (optional)	l		\$1,737.29
4. TOTAL (optional - complete only on last page of this schedule)	)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
SHELL GAS STATION 600 EE Wallace Blvd Ferriday, LA 71334	11/02/2016	Gasoline to attend meeting	\$ 33.60
STROUBES CHOP HOUSE 107 3rd St Baton Rouge, LA 70801	03/02/2016	Meals, meeting re budget issues	\$ 118.04
SUPERIOR GRILL 5435 Government St Baton Rouge, LA 70806	03/27/2016	Meals, meeting re budget issues	\$ 118.05
SUPERIOR'S STEAK HOUSE 855 Pierremont Rd #120 Shreveport, LA 71106	06/30/2016	Meals, meeting re budget issues	\$ 334.88
TOM SCHEDLER CAMPAIGN PO Box 84821 Baton Rouge, LA 70804	12/04/2016	Campaign contribution	\$ 1,000.00
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	07/27/2016	Tax payment	\$ 288.80
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	04/26/2016	Tax payment	\$ 10.00
3. SUBTOTAL (optional)			\$1,903.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,035.09