

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

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

2. 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: 64703

Date Filed: 5/8/2017

Report Includes Schedules:

Schedule A  
Schedule B



3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

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

4. Date of Election 4/29/2017

Primary        General X (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$1,438.75</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,172.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report HARDY D FOREMAN

b. Daytime Telephone --

7. 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 are required to be disclosed 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 8th day of May, 2017.

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

318.422.2443

Daytime Telephone Number

--

Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
ALPHA MEDIA 208 N Thomas Shreveport, LA 71107	\$191.25	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
ALPHA MEDIA 208 N Thomas Shreveport, LA 71107	\$102.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
ALPHA MEDIA 208 N Thomas Shreveport, LA 71107	\$300.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
ALPHA MEDIA 208 N Thomas Shreveport, LA 71107	\$331.50	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
CUMULUS PO Box 5459 Bossier City, LA 71171	\$332.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
CUMULUS PO Box 5459 Bossier City, LA 71171	\$182.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>

Form 104, Rev. 6/01, Page Rev. 3/98

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
REGINALD ALEXANDER 1630 Viking Dr Shreveport, LA 71101	\$40.00	
MAYA ANDERSON 3160 SHed Rd Apt C39 Bossier City, LA 71111	\$50.00	
JOYCE BENSON PO Box 115 Benton, LA 71006	\$200.00	
PAMELA BRADLEY 806 Plain Dealing Rd Benton, LA 71006	\$200.00	
REBECCA BRADLEY 618 Lincoln Benton, LA 71006	\$200.00	
CHARLOTTE BROOKS 1815 Green St Bossier City, LA 71111	\$48.00	
ELIZABETH ELLIS 409 Joann St Bossier City, LA 71111	\$80.00	
ERNEST ELLIS 409 Joann St Bossier City, LA 71111	\$80.00	
GLORIA GILLIARD 313 Caddo Ave Benton, LA 71006	\$200.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DELORIS GREER PO Box 785 Benton, LA 71006	\$200.00	
MERSIANA HARRIS 1630 Viking Dr Shreveport, LA 71101	\$40.00	
DOMINIQUE JACKSON 6158 Keithville Springridge Rd Keithville, LA 71047	\$100.00	
SADI JACKSON PO Box 1438 Haughton, LA 71037	\$48.00	
JAKARIA JAMES 3113 Shed Rd Bossier City, LA 71111	\$50.00	
JAKAZIA JAMES 3113 Shed Rd Bossier City, LA 71111	\$50.00	
JASTIN JOHNSON 408 Tupelo Dr Bossier City, LA 71111	\$30.00	
XIANDREA JOHNSON 3325 E Texas St Apt 304 Bossier City, LA 71111	\$100.00	
YVAE JOHNSON 408 Tupelo Dr Bossier City, LA 71111	\$30.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TRACY LAMETTE 3325 E Texas St Apt J29 Bossier City, LA 71111	\$60.00	
VELEKA LAMETTE 3325 E Texas St Apt J429 Bossier City, LA 71111	\$60.00	
SHERIKA MAYWEATHER 116 Vida St Mansfield, LA 71052	\$50.00	
KEVIN POUNCY 3117 Cloverdale Plaza Bossier City, LA 71111	\$50.00	
TALVONT'E POUNCY 409 Joann St Bossier City, LA 71111	\$50.00	
JAVARCYA SMITH 1630 Viking Dr Shreveport, LA 77101	\$40.00	
TALLYAH SMITH 1630 Viking Dr Shreveport, LA 71101	\$40.00	
AVEIL STEPHENS 425 N Sibley St Apt 36 Benton, LA 71006	\$300.00	
CASHLYN TAYLOR 4708 Bruce st Bossier City, LA 71111	\$60.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMI TWITTY 425 N Sibley St Apt 29 Benton, LA 71006	\$200.00	
D'NAVEON VINSON 9303 Green Forest Rd Shreveport, LA 71118	\$30.00	
RICHARD WASHINGTON 4708 Bruce St Bossier City, LA 71111	\$80.00	
RUTHIE WASHINGTON 4708 Bruce St Bossier City, LA 71111	\$80.00	
D'NAHJA WILLIAMS 425 N Sibley St Apt 35 Benton, LA 71006	\$200.00	
KALISCA WILLIAMS 4708 Bruce St Bossier City, LA 71111	\$30.00	
TAMARA ZACKERY 2201 Loreco St Bossier City, LA 71112	\$48.00	
TERA ZACKERY 2201 Loreco St Bossier City, LA 71112	\$48.00	

Form 104, Rev. 6/01, Page Rev. 6/01