

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT CARTER
12883 Hwy 37
P.O. Box 27
Greensburg, LA 70441

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

STATE REPRESENTATIVE

District 72

OFFICE USE ONLY

Report Number: 51986

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

LANDMARK BANK
31 Kendrick Street
Greensburg, LA 70441

7. Full Name and Address of Treasurer

RUSSELL C MONROE
P.O. Box 176
Ponchatoula, LA 70454

9. Name of Person Preparing Report DENNIS E JAMES, CPA

Daytime Telephone 985-345-6262

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 October, 2015.

Robert Carter

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

225.222.4191

Daytime Telephone

Russell C Monroe

Signature of Treasurer

985-386-4505

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 **Committee's Chairman**

ROBERT J CARTER
P.O. Box 27
Greensburg, LA 70441

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,750.00
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)	\$ 5,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,241.51
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)	\$ 27,241.51

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)	\$ 811.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,241.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,320.07

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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)	\$ 5,000.00
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.	\$ 5,500.00

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)	
EMMETT J. BOUDREAUX, LLC P.O. Box 3034 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$250.00	\$250.00
FOR PAC P.O. BOX 5067 ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$1,000.00	\$1,000.00
JAT PETROULEUM, LLC PO BOX 261 CLINTON, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
LFT - PAC 9623 BROOKLINE AVE. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,500.00	\$1,500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 5,000.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>8/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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 ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>9/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *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 \$ _____						
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(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 J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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 \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT CARTER 12883 Hwy 37 Greensburg, LA 70441	2. a. Date* <u>7/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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 \$ _____						
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(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 CARTER 12883 Hwy 37 Greensburg, LA 70441	2. a. Date* <u>8/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *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 \$ _____						
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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)
4OVER 5900 San Fernando Road Glendale, CA 91202	09/17/2015	Campaign Push Cards	\$ 745.00
AMITE SIGNS & DESIGNS LLC 106 E. Railroad Ave Independence, LA 70443	09/28/2015	Campaign Signs	\$ 2,387.10
AMITE SIGNS & DESIGNS LLC 106 E. Railroad Ave Independence, LA 70443	09/18/2015	Campaign Signs	\$ 2,387.10
AMITE TANGI DIGEST 120 NE Central Ave. Amite, LA 70422	09/17/2015	Campaign Ads	\$ 475.00
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	09/18/2015	Campaign Party	\$ 300.00
COASTAL THREADS.COM 4520 S. Sherwood Forest Blvd. Suite 104-254 Baton Rouge, LA 70816	09/21/2015	Campaign T-shirts	\$ 1,823.02
COASTAL THREADS.COM 4520 S. Sherwood Forest Blvd. Suite 104-254 Baton Rouge, LA 70816	09/28/2015	Campaign Tshirts	\$ 1,645.90
DISCOUNT MUGS.COM 12610 NW 115th Ave, Bldg #200 Medley, FL 33178	09/18/2015	THROW CUPS FOR PARADE	\$ 345.00
3. SUBTOTAL (optional)			\$10,108.12
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)
DISCOUNT MUGS.COM 12610 NW 115th Ave, Bldg #200 Medley, FL 33178	10/02/2015	THROW CUPS FOR PARADE	\$ 312.00
DISCOUNT MUGS.COM 12610 NW 115th Ave, Bldg #200 Medley, FL 33178	09/21/2015	Magnetic Signs	\$ 378.54
FAST SIGNS 8350 Florida Blvd. Baton Rouge, LA 70806	09/16/2015	Campaign # 60 Stickers	\$ 1,417.00
HAMMOND DAILY STAR 725 N. Morrison Blvd. Hammond, LA 70403	09/17/2015	Campaign Ads	\$ 1,330.00
KENNEDY SIGNS LLC 100 East Chestnut St. Amite, LA 70422	09/18/2015	Campaign Signs	\$ 1,506.83
KENTWOOD NEWS LEDGER 614 Third Street Amite, LA 70422	09/17/2015	Campaign Ads	\$ 475.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	09/24/2015	Campaign Committee Filing Fee	\$ 100.00
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	09/17/2015	Direct Mailouts	\$ 7,625.00
3. SUBTOTAL (optional)			\$13,144.37
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)
SAMS CLUB 201 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	09/29/2015	CANDY FOR PARADE	\$ 714.02
ST. HELENA COLLEGE AND CAREER ACADEMY 14340 La. Hwy. 37 Greensburg, LA 70441	09/15/2015	Homecoming Parade Entry Fee	\$ 25.00
TANGIPAHOA PARISH FAIR P.O. Box 217 Amite, LA 70422	09/22/2015	Tangipahoa Parish Fair Parade Entry Fee	\$ 150.00
THE GAGLIANO GROUP P.O. Box 2396 Hammond, LA 70404	09/17/2015	Campaign Consultant	\$ 1,100.00
TUT'S CAFE 204 S. 2ND STREET AMITE, LA 70422	09/25/2015	Campaign Party	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,989.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,241.51

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