CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TROY ANTHONY CARTER 92 English Turn New Orleans, LA 70131	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate Orleans/Jefferson District 7	OFFICE USE ONLY Report Number: 94582 Date Filed: 1/19/2021 Report Includes Schedules: Schedule B Schedule E-2
3. Date of Primary <u>10/24/2015</u>		-
This report covers from <u>1/1/2019</u>	through <u>12/31/2019</u>	
4. Type of Report:		-
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	_
AND no	er the election AND all loans and debts paid surplus funds remaining	_
 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.) CAPITAL ONE BANK 3800 Gen DeGaulle Drive 	7. Full Name and Address of Treasurer	
New Orleans, LA 70114		
9. Name of Person Preparing Report KRYSTAL	ANCAR	-
Daytime Telephone 504-361-4152		
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 Lu 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 <u>19th</u> day of January	<u>, 2021</u> .	
<u>Troy Anthony Carter</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-442-1399 Daytime Telephone	
Signature of Treasurer	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 Principal Campaign Committee

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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 44,352.56
11. Loan Repayments Made (Schedule B)	\$ 30,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 74,352.56

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)	\$ 74,352.56	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 74,352.56	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

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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)	\$ 0.00
 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.

\$ 37,349.71

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 B: LUANS RECEIVED			
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 out	tstanding. Separate loan	s must be
 Name and address of lender TROY ANTHONY CARTER 92 English Turn New Orleans, LA 70131 	c. Amount borrowed d. Balance due *For lines of credit, give	/2015 b. Interest rate *	\$
3. Endorsers/Guarantors	4. Repayments this peri Date 1/2/2019	iod Principal 25000.00	Interest 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 un	and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender TROY ANTHONY CARTER 92 English Turn New Orleans, LA 70131	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate * the date the line of credit we the amount actually drawn int of credit available \$	\$ <u>5.000.00</u> \$ <u>0.00</u> vas first committed
3. Endorsers/Guarantors	4. Repayments this peri Date	iod Principal	Interest
	1/2/2019	5000.00	0.00

(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

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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)
TROY ANTHONY CARTER 92 English Turn New Orleans, LA 70131	01/02/2019	Transfer balance to further elections	\$ 44,352.56
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 44,352.56

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