

# 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

2. 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 12/31/2016

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Withdrawn       Filed after the election AND all loans and debts paid  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

CAPITAL ONE  
301 Benton Rd  
Bossier City, LA 71111

7. Full Name and Address of Treasurer

PHIL HALEY  
James+Hardy+Haley  
401 Market St, Ste 800  
Shreveport, LA 71101

9. Name of Person Preparing Report JEANNINE JAMES

Daytime Telephone --

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 February, 2017.

Robert R. Adley

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

318-393-4343

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

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).

## 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 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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 <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 103,078.94
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,035.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,043.85

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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
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, 1988.

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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)
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 schedule)			

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	a. Date(s)	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)			\$868.22
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	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)			\$177.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	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 services--prepare 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)			\$5,798.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	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)			\$1,737.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	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

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