

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIMOTHY TEMPLE
7323 Bocage Blvd
Baton Rouge, LA 70809

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

COMMISSIONER OF INSURANCE
STATE WIDE
STATE WIDE

OFFICE USE ONLY

Report Number: 80318

Date Filed: 10/2/2019

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 9/22/2019

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
3700 ESSEN LANE
BATON ROUGE, LA 70809

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

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 2nd day of October, 2019.

Timothy Temple

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

225.333.1516

Daytime Telephone

Signature of Treasurer

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)	\$ 11,900.00
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)	\$ 11,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 200,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 211,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 329,512.61
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)	\$ 329,512.61

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>	\$ 175,030.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 211,900.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 329,512.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,417.89

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 200,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.	\$ 7,500.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
JAMES J CASSIDY, JR 729 WAGON WHEEL RD GREENVILLE, AL 36037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2019	\$5,000.00	\$10,000.00
GABRIELLE R KEES 622 WOODGATE BLVD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2019	\$1,000.00	\$1,000.00
SIDNEY M LONGWELL, SR 821 E LAKEVIEW DR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2019	\$100.00	\$100.00
CLIFTON OURSO, JR 5535 RIVERBEND BLVD BATON ROUGE, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2019	\$1,000.00	\$1,000.00
RAINWATER CONSULTING LLC 2309 FIERO ST BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2019	\$2,000.00	\$2,000.00
TPG PAC INC 1200 CAMILLIA BLVD STE 101 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ALEXANDER C VAN HOOK PO BOX 1314 SHREVEPORT, LA 71164 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2019	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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.

<p>1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>10/5/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,550.00</u> d. Balance due \$ <u>22,550.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>11/28/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>12/31/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750,000.00</u> d. Balance due \$ <u>750,000.00</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>4/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300,000.00</u> d. Balance due \$ <u>300,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>4/5/2019</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></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>8/6/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>900.00</u> d. Balance due \$ <u>900.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809	2. a. Date* <u>9/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
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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)
ANEDOT INC 5555 HILTON AVENUE BATON ROUGE, LA 70808	09/04/2019	CREDIT CARD FEE	\$ 40.30
DATA NEWSWEEKLY 3501 NAPOLEON AVE NEW ORLEANS, LA 70125	09/03/2019	AD	\$ 650.00
DARREL DERRY 8336 GREENMOSS DR BATON ROUGE, LA 70806	09/03/2019	CANVASS & OUTREACH	\$ 1,500.00
CARL EASTER 325 E TENNESSEE VIVIAN, LA 71082	09/03/2019	CANVASS	\$ 200.00
FRANKLIN DATA EMPOWERED DIRECT MARKETING PO BOX 1269 BATON ROUGE, LA 70821	09/09/2019	EMAIL BLAST	\$ 2,762.96
FRANKLIN DATA EMPOWERED DIRECT MARKETING PO BOX 1269 BATON ROUGE, LA 70821	09/05/2019	PUSHCARDS	\$ 902.35
J.L. FRANKLIN PO BOX 836 LAKE CHARLES, LA 70602	09/03/2019	CANVASS & OUTREACH	\$ 6,500.00
ROBERT T GREEN, JR 315 E TEXAS AVE VIVIAN, LA 71082	09/03/2019	CANVASS	\$ 200.00
3. SUBTOTAL (optional)			\$12,755.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814	09/13/2019	POLL	\$ 18,000.00
HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814	09/05/2019	POLL	\$ 18,000.00
HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814	09/20/2019	POLL	\$ 18,000.00
IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809	09/13/2019	WIRE TRANSFER FEE	\$ 25.00
IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809	09/20/2019	WIRE TRANSFER FEE	\$ 25.00
IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809	09/20/2019	WIRE TRANSFER FEE	\$ 25.00
IMPACT MANAGEMENT GROUP INC 124 W CAPITAL AVE STE 1886 LITTLE ROCK, AR 72201	09/09/2019	CONSULTING FEES	\$ 2,500.00
DWIGHT JARRETT PO BOX 58248 NEW ORLEANS, LA 70158	09/03/2019	CANVASS & OUTREACH	\$ 10,000.00
3. SUBTOTAL (optional)			\$66,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OTIS JONES 800 WASHINGTON ST MONROE, LA 71201	09/03/2019	CANVASS & OUTREACH	\$ 5,000.00
LA NAACP STATE CONV 3313 GOVERNMENT ST BATON ROUGE, LA 70806	09/03/2019	AD	\$ 1,050.00
WLT LITTLETON 718 LAMARQUE ST NEW ORLEANS, LA 70114	09/03/2019	CANVASS & OUTREACH	\$ 6,000.00
LOUISIANA WEEKLY 2215 PELOPIDAS NEW ORLEANS, LA 70122	09/03/2019	AD	\$ 650.00
M&T CORNERS 1473 S REDUNDO DR MICHAEL MCCLANAHON BATON ROUGE, LA 70815	09/03/2019	STATEWIDE CANVASS AND OUTREACH	\$ 7,500.00
VERNON MARTIN 909 NORTH AVE A CROWLEY, LA 70526	09/06/2019	CANVASS & OUTREACH	\$ 7,500.00
CHERYL MITCHELL PO BOX 6056 ALEXANDRIA, LA 71307	09/03/2019	CANVASS & OUTREACH	\$ 5,000.00
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	09/09/2019	MEDIA CONSULTING	\$ 2,500.00
3. SUBTOTAL (optional)			\$35,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SHREVEPORT NAACP PO BOX 3083 SHREVEPORT, LA 71133	09/03/2019	AD	\$ 1,050.00
SMART MEDIA GROUP LLC 1427 LESLIE AVENUE SUITE 100 ALEXANDRIA, VA 22301	09/20/2019	MEDIA BUY - GRAY TV/LA TELEVISION BROADCASTING/HEARST TV/NEXSTAR MEDIA/WHITE KNIGHT/TENGA/ALLEN	\$ 184,682.00
THE DRUM 17253 LAVIGNE RD PONTCHATOULA, LA 70454	09/03/2019	AD	\$ 650.00
THE MONROE FREE PRESS PO BOX 4717 MONROE, LA 71211	09/03/2019	AD	\$ 650.00
THE SHREVEPORT SUN PO BOX 3915 SHREVEPORT, LA 71133	09/03/2019	AD	\$ 650.00
THE WEEKLY PRESS PO BOX 74485 BATON ROUGE, LA 70874	09/03/2019	AD	\$ 650.00
LLOYD THOMPSON PO BOX 3083 SHREVEPORT, LA 71133	09/03/2019	CANVASS & OUTREACH	\$ 6,000.00
VCI INTERNATIONAL PO BOX 45119 BATON ROUGE, LA 70995	09/03/2019	STATEWIDE COMMUNITY OUTREACH	\$ 8,500.00
3. SUBTOTAL (optional)			\$202,832.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816	09/09/2019	CONSULTING (\$6,000) & DESIGN WORK (\$150)	\$ 6,150.00
CHRIS WILLIAMS 113 ALFRED ST LAFAYETTE, LA 70501	09/03/2019	CANVASS & OUTREACH	\$ 6,000.00
3. SUBTOTAL (optional)			\$12,150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 329,512.61

Form 102. Rev. 3/98. Page Rev. 3/98