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	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: 81887 Date Filed: 10/17/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/12/2019 This report covers from 7/5/2019	through <u>9/2/2019</u>	-	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report LEIGH H Daytime Telephone 225-766-6966	DAVIS		
10. WE HEREBY CERTIFY that the information contain 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 Lact 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).	
This 17th day of October	<u>, 2019</u> .		
Timothy Temple Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.333.1516 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,000.00
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)	\$ 30,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,900.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 711,337.35	
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)	\$ 711,337.35	

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)	\$ 855,467.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,900.00
16. Less total disbursements this period (Line 13 above)	\$ 711,337.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 175,030.50

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,000.00

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,

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)	
#1 BAIL BONDS & RECOVERY LLC 217 DERBIGNY STREET GRETNA, LA 70053	08/27/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
#1 BAIL BONDS & RECOVERY LLC 217 DERBIGNY STREET GRETNA, LA 70053	09/02/2019	\$100.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAIL-EY BONDS 601 TEXAS ST STE B SHREVEPORT, LA 71101	08/27/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU BEST BAIL BONDS, LLC 14242 LOCKHART LN WALKER, LA 70785	08/23/2019	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD BRIGGS 732 PLANTATION DRIVE ABITA SPRINGS, LA 70420	07/29/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J CASSIDY 729 WAGON WHEEL RD GREENVILLE, AL 36037	07/29/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TIMOTHY DANGELO 1810 BARATARIA BLVD MARRERO, LA 70072	08/26/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL P DAVENPORT 13 BEAUX RIVAGES DR SHREVEPORT, LA 71106	09/02/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAGLE BAIL BONDS SPECIALIST INC 305 FRANKLIN ST MANSFIELD, LA 71052	08/27/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EZ FREE BAIL BONDS, LLC 106 N. DUNCAN AVENUE AMITE, LA 70422	08/23/2019	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G.E.H ENTERPRISES LLC PO BOX 39 LONGVILLE, LA 70652	08/07/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEC PO BOX 84010 BATON ROUGE, LA 70884	08/08/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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)]
MARILYN GODEAU PO BOX 1025 EUNICE, LA 70535	08/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUILLORY BONDING COMPANY OF LA INC PO BOX 1672 ALEXANDRIA, LA 71309	08/26/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT HOLLIER, R.PH. 1456 E BRIDGE STREET BREAUX BRIDGE, LA 70517	07/22/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAD HYMEL 2579 EAST LAKESHORE DR BATON ROUGE, LA 70808	08/26/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GABRIEL JANUSA 2901 NORTH CAUSEWAY BLVD 207 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/26/2019	\$100.00	\$100.00
JAYDEN ENTERPRISES LLC 1111 RYAN ST LAKE CHARLES, LA 70601	08/21/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DAYNA KING 625 TUNICA DRIVE E MARKSVILLE, LA 71351	08/27/2019	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA LOGGERS PAC 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809	08/23/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN LYONS 2045 EAST LAKESHORE DRIVE BATON ROUGE, LA 70808	08/16/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEVER FOLD BAIL BOND LLC 1117 MAIN ST COLFAX, LA 71417	08/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESTON PETERSEN 4332 EMORY AVE BATON ROUGE, LA 70808	08/30/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SET ME FREE BAILBONDING LLC 13588 E SHAMROCK DR BATON ROUGE, LA 70814	08/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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	es of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TOMMY SINCLAIR PO BOX 892 OAKDALE, LA 71463	08/27/2019	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN SVENDSON 1919 WOODLAND DRIVE BATON ROUGE, LA 70808	08/22/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY SVENDSON 1919 WOODLAND DRIVE BATON ROUGE, LA 70808	08/22/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T & T BAIL BONDS LLC 3205 DUTCHTOWN RD HOMER, LA 71040	08/27/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC (LA MOTOR TRANSPORT) PO BOX 80278 BATON ROUGE, LA 70808	08/20/2019	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED SURETY SERVICES INC 800 JOHNSTON ST ALEXANDRIA, LA 71301	08/26/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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.

Name and Address of Contributor	2. Contribution	ns this Reporting Period	3. Total this Election
	a. Date(s	b. Amount(s)	
WATCH SYSTEMS LLC 516 E RUTLAND ST COVINGTON, LA 70433	07/29/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
REBECCA L WILSON 7182 HWY 29 COTTONPORT, LA 71327	08/26/2019	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (co	omplete only on last page of this schedule)	\$ 2,000.00

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 2. a. Date* 10/5/2018 b. Interest rate 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 22.550.00 7323 Bocage Blvd Baton Rouge, LA 70809 22.550.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* ____11/28/2018 b. Interest rate 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 50,000.00 7323 Bocage Blvd Baton Rouge, LA 70809 d. Balance due \$ 50.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/31/2018 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) TIMOTHY TEMPLE 750.000.00 7323 Bocage Blvd Baton Rouge, LA 70809 750.000.00 *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 \$

SCHEDULE B: LOANS RECEIVED

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Repayments this period
 Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 4/4/2019 b. Interest rate 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 300.000.00 7323 Bocage Blvd Baton Rouge, LA 70809 300,000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/5/2019 b. Interest rate 1. Name and address of lender a. Date* 0.00 %(a.p.r.) TIMOTHY TEMPLE 15,000.00 7323 Bocage Blvd Baton Rouge, LA 70809 d. Balance due \$ 15.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/6/2019 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* TIMOTHY TEMPLE 900.00 7323 Bocage Blvd Baton Rouge, LA 70809 900.00 *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 \$

SCHEDULE B: LOANS RECEIVED

Report Number: 81887 Page 11 of 19 TIMOTHY TEMPLE

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AD SYSTEMS 4400 NE 77TH AVE STE 275 VANCOUVER, WA 98662	07/18/2019	MEDIA BUY	\$ 333.75
ALLENS CABLE 800 VICTOR 11 BLVD MORGAN CITY, LA 70380	07/18/2019	MEDIA BUY	\$ 2,267.72
ANEDOT 5555 HILTON AVE BATON ROUGE, LA 70808	09/02/2019	CREDIT CARDS TRANSACTION FEES	\$ 150.40
BDC 1500 BROADWAY 6TH NEW YORK, NY 10036	08/23/2019	MEDIA BUY	\$ 498.40
BROWN PELICAN 7901 WRENWOOD Baton Rouge, LA 70809	07/29/2019	RENT	\$ 5,000.00
CABLE ADS MEDIA 523 OXFORD ROAD MANSFIELD, LA 71056	07/18/2019	MEDIA BUY	\$ 1,468.50
CENLA BROADCASTING 1115 TEXAS AVE ALEXANDRIA, LA 71301	07/18/2019	MEDIA BUY	\$ 4,272.00
COMCAST 136 FARM RD LAPLACE, LA 70068	07/18/2019	MEDIA BUY	\$ 7,194.76
3. SUBTOTAL (optional)	I		\$21,185.53
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX MEDIA 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/23/2019	MEDIA BUY	\$ 42,808.48
COX MEDIA 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/18/2019	MEDIA BUY	\$ 44,583.66
CUMULUS 631 MAIN STREET BATON ROUGE, LA 70801	07/18/2019	MEDIA BUY	\$ 9,051.30
DOUBLE CLICK 76 NINTH AVE 4TH FL NEW YORK, NY 10011	07/18/2019	MEDIA BUY	\$ 10,885.43
ENTERCOM 2400 MARKET STREET 4TH FL PHILADELPHIA, PA 19103	07/18/2019	MEDIA BUY	\$ 13,293.04
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	07/18/2019	MEDIA BUY	\$ 6,519.51
FRANKLIN DATA EMPOWERED DIRECT MARKETING PO BOX 1269 BATON ROUGE, LA 70821	08/26/2019	PRINTING, PUSHCARDS	\$ 1,241.76
GOOGLE 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	07/18/2019	MEDIA BUY	\$ 1,468.19
3. SUBTOTAL (optional)		1	\$129,851.37
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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.

GRAY TELEVISION 4370 PEACHTREE RD NE STE 400 ATLANTA, GA 30319 MEDIA BUY \$81,298.80	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4370 PEACHTREE RD NE STE 400 ATLANTA, GA 30319 GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802 GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802 GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802 HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814 GUARANTY BROADCASTING 99 GOVERNMENT ST BATON ROUGE, LA 70802 HEARST 300 W 57TH ST NEW YORK, NY 10019 HEARST 300 W 57TH ST NEW YORK, NY 10019 HUTCHISON & COMPANY 3722 WESTERVELT AVENUE BATON ROUGE, LA 70820 MEDIA BUY \$ 29,700.00	4370 PEACHTREE RD NE STE 400	08/23/2019	MEDIA BUY	\$ 81,298.80
929 GOVERNMENT ST BATON ROUGE, LA 70802 GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802 HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814 HEARST 300 W 57TH ST NEW YORK, NY 10019 HEARST 300 W 57TH ST NEW YORK, NY 10019 HEARST NEW YORK, NY 10019 MEDIA BUY \$ 13,078.55 BATON ROUGE, LA 70820 MEDIA BUY \$ 29,700.00 MEDIA BUY \$ 29,700.00 MEDIA BUY \$ 29,700.00 BATON ROUGE, LA 70820 FUNDRAISING EXPENSE \$ 2,500.00	4370 PEACHTREE RD NE STE 400	07/18/2019	MEDIA BUY	\$ 23,117.75
929 GOVERNMENT ST BATON ROUGE, LA 70802 HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814 D7/18/2019 MEDIA BUY \$ 19,000.00 \$ 13,078.55 HEARST 300 W 57TH ST NEW YORK, NY 10019 MEDIA BUY \$ 29,700.00 HEARST 300 W 57TH ST NEW YORK, NY 10019 FUNDRAISING EXPENSE \$ 2,500.00	929 GOVERNMENT ST	08/23/2019	MEDIA BUY	\$ 1,636.80
999 JUEL STREET ORLANDO, FL 32814 HEARST 300 W 57TH ST NEW YORK, NY 10019 HEARST 300 W 57TH ST NEW YORK, NY 10019 MEDIA BUY \$ 13,078.55 08/23/2019 MEDIA BUY \$ 29,700.00 \$ 29,700.00 HUTCHISON & COMPANY 3722 WESTERVELT AVENUE BATON ROUGE, LA 70820	929 GOVERNMENT ST	07/18/2019	MEDIA BUY	\$ 4,138.50
300 W 57TH ST NEW YORK, NY 10019 HEARST 300 W 57TH ST NEW YORK, NY 10019 MEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00 WEDIA BUY \$ 29,700.00	999 JUEL STREET	08/07/2019	STATEWIDE VOTER SURVEY	\$ 19,000.00
300 W 57TH ST NEW YORK, NY 10019 HUTCHISON & COMPANY 3722 WESTERVELT AVENUE BATON ROUGE, LA 70820 925,700.00 \$2,500.00	300 W 57TH ST	07/18/2019	MEDIA BUY	\$ 13,078.55
3722 WESTERVELT AVENUE BATON ROUGE, LA 70820	300 W 57TH ST	08/23/2019	MEDIA BUY	\$ 29,700.00
3. SUBTOTAL (optional) \$174,470.40	3722 WESTERVELT AVENUE	08/07/2019	FUNDRAISING EXPENSE	\$ 2,500.00
	3. SUBTOTAL (optional)	I		\$174,470.40

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HUTCHISON & COMPANY 3722 WESTERVELT AVENUE BATON ROUGE, LA 70820	07/18/2019	FUNDRAISING EXPENSE	\$ 2,500.00
IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809	08/23/2019	WIRE FEE	\$ 25.00
IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809	08/07/2019	WIRE FEE	\$ 25.00
IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809	07/18/2019	WIRE FEE	\$ 25.00
IHEART MEDIA 419 7TH ST NW STE 500 WASHINGTON, DC 20004	08/23/2019	MEDIA BUY	\$ 29,183.10
IMPACT MANAGEMENT GROUP INC 124 W CAPITAL AVE STE 1886 LITTLE ROCK, AR 72201	08/07/2019	CONSULTING FEE	\$ 2,500.00
IMPACT MANAGEMENT GROUP INC 124 W CAPITAL AVE STE 1886 LITTLE ROCK, AR 72201	07/18/2019	CONSULTING FEES	\$ 5,000.00
LOUISIANA TELEVISION BROADCASTING 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	07/18/2019	MEDIA BUY	\$ 10,146.00
3. SUBTOTAL (optional)	1		\$49,404.10
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA TELEVISION BROADCASTING 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	08/23/2019	MEDIA BUY	\$ 23,540.00
MOON GRIFFON PO BOX 1527 SCOTT, LA 70583	08/23/2019	MEDIA BUY	\$ 9,790.00
NEW MEDIA COMMUNICATIONS PO BOX 7201 JACKSONVILLE, FL 32244	08/23/2019	MEDIA BUY	\$ 75.65
NEXSTAR 545 E JOHN CARPENTER FREEWAY STE 700 IRVING, TX 75062	08/23/2019	MEDIA BUY	\$ 38,654.00
NEXSTAR 545 E JOHN CARPENTER FREEWAY STE 700 RVING, TX 75062	07/18/2019	MEDIA BUY	\$ 2,821.30
NORTHSHORE RADIO 330 CARONDELET ST NEW ORLEANS, LA 70130	08/23/2019	MEDIA BUY	\$ 284.80
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	08/07/2019	CONSULTING FEES	\$ 2,500.00
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	07/18/2019	COMMISSION	\$ 18,411.50
3. SUBTOTAL (optional)			\$96,077.25

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	08/23/2019	COMMISSION	\$ 43,725.40
PRINTING TECH 11930 S HARRELLS FERRY BATON ROUGE, LA 70816	07/12/2019	SIGNS, STAKES, AND BANNER	\$ 4,785.00
PROFESSIONAL INSURANCE AGENTS OF LA INC 4021 W.E. HECK CT BLDG K BATON ROUGE, LA 70816	08/20/2019	DELEGATION FEES FOR ANNUAL CONVENTION	\$ 450.00
RUBY EXECUTIVE SERVICES LLC 13232 HWY 1 SIMMESPORT, LA 71369	08/07/2019	TRAVEL TO DESTIN FOR MEETING	\$ 927.50
SECRETARY OF STATE 8585 ARCHIVES LANE BATON ROUGE, LA 70809	08/06/2019	QUALIFYING FEES	\$ 900.00
SHARE VISTA 14141 AIRLINE HWY BLG 3 STE F&G BATON ROUGE, LA 70817	07/18/2019	IT SUPPORT	\$ 218.75
SHARE VISTA 14141 AIRLINE HWY BLG 3 STE F&G BATON ROUGE, LA 70817	08/19/2019	IT SUPPORT	\$ 1,881.94
SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301	08/23/2019	COMMISSION	\$ 78,937.58
3. SUBTOTAL (optional)			\$131,826.17
4. TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATENETS 3604 MILBRANCH PL HENRICO, VA 23233	08/23/2019	MEDIA BUY	\$ 8,010.00
SUDDENLINK 12444 POWERCOURT DR STE 450 ST LOUIS, MO 63131	08/23/2019	MEDIA BUY	\$ 12,532.01
TENGA 8350 BROAD STREET STE 2000 TYSONS, VA 22102	08/23/2019	MEDIA BUY	\$ 27,786.00
TENGA 8350 BROAD STREET STE 2000 TYSONS, VA 22102	07/18/2019	MEDIA BUY	\$ 3,448.75
TRADEDESK 42 N CHESTNUT ST VENTURA, CA 93301	08/23/2019	MEDIA BUY	\$ 2,332.72
VIAMEDIA 220 LEXINGTON GREEN CIRCLE LEXINGTON, KY 40503	07/18/2019	MEDIA BUY	\$ 14,454.49
WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816	07/12/2019	CONSULTING FEES (\$6,000) PRINTING IN HOUSE (\$275)	\$ 6,275.00
WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816	08/19/2019	CONSULTING FEES (\$1500) IN HOUSE PRINTING (\$188)	\$ 1,688.00
3. SUBTOTAL (optional)			\$76,526.97
4. TOTAL (optional - complete only on last page of this so	hedule)		

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Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808	08/29/2019	CONSULTING FEES	\$ 15,000.00
ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808	08/01/2019	CONSULTING FEES	\$ 15,000.00
YOUTUBE 901 CHERRY AVE SAN BRUNO, CA 94066	08/23/2019	MEDIA BUY	\$ 1,995.56
3. SUBTOTAL (optional)			\$31,995.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 711,337.35