

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: 78924

Date Filed: 9/12/2019

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 9/2/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 12th day of September, 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) | \$ 30,000.00 |
| 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) | \$ 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. <i>Less</i> total disbursements this period (Line 13 above) | \$ 711,337.35 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 175,030.50 |

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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.) | \$ 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 |
|--|---------------|
| 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. | \$ 5,000.00 |

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, 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) | |
| #1 BAIL BONDS & RECOVERY LLC 217 DERBIGNY STREET GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$1,000.00 | \$1,000.00 |
| #1 BAIL BONDS & RECOVERY LLC 217 DERBIGNY STREET GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2019 | \$100.00 | \$1,100.00 |
| BAIL-EY BONDS 601 TEXAS ST STE B SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$100.00 | \$100.00 |
| BAYOU BEST BAIL BONDS, LLC 14242 LOCKHART LN WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2019 | \$500.00 | \$600.00 |
| RONALD BRIGGS 732 PLANTATION DRIVE ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2019 | \$1,000.00 | \$1,000.00 |
| JAMES J CASSIDY 729 WAGON WHEEL RD GREENVILLE, AL 36037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2019 | \$5,000.00 | \$5,000.00 |
| 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 on last page of this schedule) |

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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) | |
| TIMOTHY DANVELO 1810 BARATARIA BLVD MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$250.00 | \$250.00 |
| MICHAEL P DAVENPORT 13 BEAUX RIVAGES DR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2019 | \$100.00 | \$100.00 |
| EAGLE BAIL BONDS SPECIALIST INC 305 FRANKLIN ST MANSFIELD, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$1,000.00 | \$1,000.00 |
| EZ FREE BAIL BONDS, LLC 106 N. DUNCAN AVENUE AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2019 | \$500.00 | \$600.00 |
| G.E.H ENTERPRISES LLC PO BOX 39 LONGVILLE, LA 70652 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2019 | \$2,000.00 | \$2,000.00 |
| GEC PO BOX 84010 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2019 | \$1,000.00 | \$1,000.00 |
| 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 on last page of this schedule) |

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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) | |
| MARILYN GODEAU PO BOX 1025 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$500.00 | \$500.00 |
| GUILLORY BONDING COMPANY OF LA INC PO BOX 1672 ALEXANDRIA, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$2,500.00 | \$2,500.00 |
| ROBERT HOLLIER, R.PH. 1456 E BRIDGE STREET BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/22/2019 | \$250.00 | \$250.00 |
| CHAD HYMEL 2579 EAST LAKESHORE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$2,500.00 | \$2,500.00 |
| GABRIEL JANUSA 2901 NORTH CAUSEWAY BLVD 207 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$100.00 | \$100.00 |
| JAYDEN ENTERPRISES LLC 1111 RYAN ST LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2019 | \$500.00 | \$500.00 |
| 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 on last page of this schedule) |

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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) | |
| DAYNA KING 625 TUNICA DRIVE E MARKSVILLE, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$500.00 | \$700.00 |
| LOUISIANA LOGGERS PAC 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2019 | \$500.00 | \$500.00 |
| JOHN LYONS 2045 EAST LAKESHORE DRIVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2019 | \$500.00 | \$500.00 |
| NEVER FOLD BAIL BOND LLC 1117 MAIN ST COLFAX, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$500.00 | \$500.00 |
| PRESTON PETERSEN 4332 EMORY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2019 | \$500.00 | \$500.00 |
| SET ME FREE BAILBONDING LLC 13588 E SHAMROCK DR BATON ROUGE, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$500.00 | \$500.00 |
| 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) |

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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) | |
| TOMMY SINCLAIR PO BOX 892 OAKDALE, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$500.00 | \$600.00 |
| MARTIN SVENDSON 1919 WOODLAND DRIVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2019 | \$1,000.00 | \$1,000.00 |
| MARY SVENDSON 1919 WOODLAND DRIVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2019 | \$1,000.00 | \$1,000.00 |
| T & T BAIL BONDS LLC 3205 DUTCHTOWN RD HOMER, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$100.00 | \$100.00 |
| TRANSPAC (LA MOTOR TRANSPORT) PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2019 | \$1,500.00 | \$2,500.00 |
| UNITED SURETY SERVICES INC 800 JOHNSTON ST ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$2,500.00 | \$2,500.00 |
| 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) <u>\$1,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| WATCH SYSTEMS LLC 516 E RUTLAND ST COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2019 | \$1,000.00 | \$1,000.00 |
| REBECCA L WILSON 7182 HWY 29 COTTONPORT, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2019 | \$500.00 | \$600.00 |
| 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 (complete only on last page of this schedule) |
| | | | \$ 2,000.00 |

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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 TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809 | 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> *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 TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809 | 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> *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 TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809 | 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> *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.) | | | | | | |

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 TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809 | 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> *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 TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809 | 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> *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 TIMOTHY TEMPLE 7323 Bocage Blvd Baton Rouge, LA 70809 | 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> *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.) | | | | | | |

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 5555 HILTON AVE BATON ROUGE, LA 70808 | 09/02/2019 | CREDIT CARDS TRANSACTION FEES | \$ 150.40 |
| BROWN PELICAN 7901 WRENWOOD Baton Rouge, LA 70809 | 07/29/2019 | RENT | \$ 5,000.00 |
| FRANKLIN DATA EMPOWERED DIRECT MARKETING PO BOX 1269 BATON ROUGE, LA 70821 | 08/26/2019 | PRINTING, PUSHCARDS | \$ 1,241.76 |
| HAL RESEARCH LLC 999 JUEL STREET ORLANDO, FL 32814 | 08/07/2019 | STATEWIDE VOTER SURVEY | \$ 19,000.00 |
| HUTCHISON & COMPANY 3722 WESTERVELT AVENUE BATON ROUGE, LA 70820 | 08/07/2019 | FUNDRAISING EXPENSE | \$ 2,500.00 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$30,442.16 |
| 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) |
| IBERIA BANK 3700 ESSEN LANE BATON ROUGE, LA 70809 | 07/18/2019 | WIRE FEE | \$ 25.00 |
| 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 |
| 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 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$77,396.90 |
| 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) |
| 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 | \$ 14,842.62 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 08/23/2019 | MEDIA BUY - GRAY TV/LA TV BROADCASTING/HEARST TV/NEXSTAR MEDIA/WHITE KNIGHT/TEGNA/ALLEN/EW SCRIPPS/MARSHALL/WRAY | \$ 218,892.00 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 08/23/2019 | CABLE BUY - SUDDENLINK/COX MEDIA/VIAMEDA/AD SYSTEMS/ALLENS CABLE/COMCAST/NEW | \$ 80,529.81 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 08/23/2019 | RADIO BUY - CENLA BROADCASTING/IHEARTMED IA/CUMULUS/ENTERCOM/GU ARANTY BROADCASTING/DELTA | \$ 69,747.90 |
| 3. SUBTOTAL (optional) | | | \$387,940.52 |
| 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) |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 08/23/2019 | DIGITAL - GOOGLE/FACEBOOK/SEMCA STING/TRADE DESK | \$ 11,241.27 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 07/18/2019 | COMMISSION \$6173.45 | \$ 6,173.45 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 07/18/2019 | MEDIA BUY - GRAY TV/LA TELEVISION BROADCASTING/HEARST TV/NEXSTAR MEDIA/WHITE KNIGHT/TEGNA | \$ 51,504.00 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 07/18/2019 | MEDIA BUY - CABLE SUDDENLINK/COX MEDIA/VIAMEDIA/AD SYSTEMS/ALLENS CABLE/COMCAST/NEW | \$ 47,808.24 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 07/18/2019 | RADIO BUY -CENLA BROADCASTING/IHEARTMED IA/CUMULUS/ENTERCOM/GU ARANTY BROADCASTING | \$ 47,636.85 |
| SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301 | 07/18/2019 | DIGITAL - FACEBOOK/TRADE DESK/SEMCASTING/GOOGL E | \$ 13,230.96 |
| 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) | | | \$185,557.77 |
| 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) |
| 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 |
| 3. SUBTOTAL (optional) | | | \$30,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 711,337.35 |

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