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: 83286 Date Filed: 11/6/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/12/2019		
This report covers from 9/23/2019	through <u>10/27/2019</u>	
4. Type of Report: ———————————————————————————————————		
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 6th day of November , 2019 .		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).
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 Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,620.00
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)	\$ 32,620.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 532,620.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 524,253.20	
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)	\$ 524,253.20	

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)	\$ 57,417.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 532,620.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 524,253.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,784.69

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.)	\$ 500,000.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,000.00

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)	
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	10/11/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARKEL CONSTRUCTORS 1048 FLORIDA STREET BATON ROUGE, LA 70802	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLES LAW FIRM - BATON ROUGE LLC 7914 WRENWOOD BLVD STE A BATON ROUGE, LA 70809	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES BOWIE 2621 CEDAR LODGE DR BATON ROUGE, LA 70809	10/11/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIELLE S CALHOUN 5422 Prytania st. New Orleans, LA 70115	10/11/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	
JOHN CONDOS 4222 LOCKE LANE LAKE CHARLES, LA 70605	10/11/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS H COVINGTON 2208 Audubon Trce Jefferson, LA 70121	10/11/2019	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERASHNIE ENTERPRISES LLC 1048 FLORIDA BLVD BATON ROUGE, LA 70802	10/11/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE DEVALL 517 WEST COLLEGE STREET LAKE CHARLES, LA 70605	10/04/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE DOUCET 3814 MUNSON RD FALLS CHURCH, VA 22041	10/07/2019	\$500.00	\$2,570.05
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK FONTENOT 1000 LAFAYETTE ST STE 200 LAFAYETTE, LA 70501	09/25/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,020.00	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)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
FORECOMM SOLUTIONS LLC 37270 SWAMP RD PRAIRIEVILLE, LA 70769	10/11/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GAAR TIMBER LLC 1401 Hwy 1235 Dodson, LA 71422	10/11/2019	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GEORGE BAYHI REAL ESTATE MANAGEMENT ACCOUNT 330 Government St. Baton Rouge, LA 70802	10/11/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? — PARTY COMMITTEE? —	_		
BRIAN GONDRON 203 Treasure Cove Lafayette, LA 70508	09/23/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
EDGERTON L HENRY 945 E Hart's Mill Lane Baton Rouge, LA 70808	10/11/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
HUDSON-SILVER INC. 9241 Wallace Lake Rd. PO BOX 6890 Shreveport, LA 71136	10/11/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? —	_		
4. SUBTOTAL (this page)		\$4,100.00	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 or	nly 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	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CANDACE MAHONEY 103 Bandelier Drive Lafayette, LA 70508	10/02/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY O'NEAL 1808 Hwy 190 W., Suite B Deridder, LA 70634	10/11/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERLANDS INSURANCE SERVICES INC 492 WEST 5TH ST LAPLACE, LA 70068	10/11/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY SOLOMON 825 Girod St New Orleans, LA 70113	10/07/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN STANLEY 534 Good Hope Rd. Anacoco, LA 71403	10/07/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TELLURIAN INVESTMENTS LLC 1201 Louisiana St. 3100 Houston, TX 77002	10/11/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
THE TOWNSLEY LAW FIRM LLP 3102 ENTERPRISE BLVD LAKE CHARLES, LA 70601	10/11/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
THE WORKFORCE GROUP LLC 9544 FENWAY AVE BATON ROUGE, LA 70809	10/11/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,620.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1	0.00 TOTAL (complete or	nly on last page of this schedule)	\$ 2,500.00

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, quaranteed 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 c. Amount borrowed* \$ 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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 83286 Page 9 of 23 TIMOTHY TEMPLE

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

known, list all payments under principal.)

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

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, quaranteed 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 c. Amount borrowed* \$ 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: 83286 Page 10 of 23 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.

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* 9/19/2019 b. Interest rate 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 200.000.00 7323 Bocage Blvd Baton Rouge, LA 70809 200,000.00 *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, quaranteed 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* 9/24/2019 b. Interest rate 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 250,000.00 7323 Bocage Blvd Baton Rouge, LA 70809 d. Balance due \$ 250.000.00 *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.) 9/30/2019 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 100.000.00 7323 Bocage Blvd Baton Rouge, LA 70809 100.000.00 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 83286 Page 11 of 23 TIMOTHY TEMPLE

(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.

Date

known, list all payments under principal.)

Principal

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

Interest

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 2. a. Date* 10/4/2019 b. Interest rate 0.00 %(a.p.r.) TIMOTHY TEMPLE c. Amount borrowed* \$ 150,000.00 7323 Bocage Blvd Baton Rouge, LA 70809 150,000.00 *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.)

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)
HUTCHINSON & COMPANY 3722 WESTERVELT AVENUE BATON ROUGE, LA 70820	09/23/2019	Fundraising Expense	\$ 2,500.00
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	09/30/2019	Printing	\$ 1,000.00
ALLEGRA PRINT-MAIL-SIGNS 4716 VIKING DR BOSSIER CITY, LA 71111	09/23/2019	Printing Cards	\$ 1,800.00
ALLEN MEDIA BROADCASTING 1500 ERASTE LANDRY RD LAFAYETTE, LA 70506	10/04/2019	Media Buy	\$ 2,486.49
ALLEN MEDIA BROADCASTING 1500 ERASTE LANDRY RD LAFAYETTE, LA 70506	09/27/2019	Media Buy	\$ 4,927.37
ALLIANCE OF INDEPENDENT VOTERS 4744 JAMESTOWN AVENUE, SUITE 2 BATON ROUGE, LA 70808	10/08/2019	Ballot Mailer	\$ 500.00
ALPHA MEDIA 1211 SW 5th Avenue Suite 750 Portland, OR 97204	09/27/2019	Media Buy	\$ 148.51
ANEDOT 5555 HILTON AVE BATON ROUGE, LA 70808	10/07/2019	Credit Card Fees	\$ 336.10
3. SUBTOTAL (optional)	I		\$13,698.47
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.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BDC 1500 BROADWAY 6TH NEW YORK, NY 10036	09/27/2019	Media Buy	\$ 351.72
JIMMY CARROLL PO BOX 258 BELCHER, LA 71004	09/23/2019	Canvass	\$ 250.00
CENLA BROADCASTING 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/04/2019	Media Buy	\$ 1,172.41
CENLA BROADCASTING 1115 TEXAS AVE ALEXANDRIA, LA 71301	09/27/2019	Media Buy	\$ 1,172.41
COMCAST 136 FARM RD LAPLACE, LA 70068	09/27/2019	Media Buy	\$ 5,028.68
COMCAST 136 FARM RD LAPLACE, LA 70068	10/04/2019	Media Buy	\$ 3,785.92
COX MEDIA 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/04/2019	Media Buy	\$ 16,961.90
COX MEDIA 7401 FLORIDA BLVD BATON ROUGE, LA 70806	09/27/2019	Media Buy	\$ 25,317.30
3. SUBTOTAL (optional)	<u> </u>		\$54,040.34
TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		ΨΟ 1,0 70.04

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)
CUMULUS 631 MAIN STREET BATON ROUGE, LA 70801	09/27/2019	Media Buy	\$ 4,087.82
CUMULUS 631 MAIN STREET BATON ROUGE, LA 70801	10/04/2019	Media Buy	\$ 7,262.13
DOUBLE CLICK 76 NINTH AVE 4TH FL NEW YORK, NY 10011	09/27/2019	Media Buy	\$ 110.54
CARL EASTER 325 E TENNESSEE VIVIAN, LA 71082	09/23/2019	Canvass	\$ 200.00
ENTERCOM 2400 MARKET STREET 4TH FL PHILADELPHIA, PA 19103	09/27/2019	Media Buy	\$ 4,689.66
ENTERCOM 2400 MARKET STREET 4TH FL PHILADELPHIA, PA 19103	10/04/2019	Media Buy	\$ 8,998.28
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	09/27/2019	Media Buy	\$ 924.47
FRANKLIN DATA EMPOWERED DIRECT MARKETING PO BOX 1269 BATON ROUGE, LA 70821	09/23/2019	Push Cards	\$ 902.35
3. SUBTOTAL (optional)	L		\$27,175.25
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)
GOOGLE 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	09/27/2019	Media Buy	\$ 629.34
GOOGLE 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	10/04/2019	Media Buy	\$ 1,659.31
ROBERT T GREEN, JR 315 E TEXAS AVE VIVIAN, LA 71082	09/23/2019	Canvass	\$ 200.00
GREY TELEVISION 4370 Peachtree Road, NE Suite 400 Atlanta, GA 30319	10/04/2019	Media Buy	\$ 67,760.63
GREY TELEVISION 4370 Peachtree Road, NE Suite 400 Atlanta, GA 30319	09/27/2019	Media Buy	\$ 63,285.92
GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802	09/27/2019	Media Buy	\$ 908.62
GUARANTY BROADCASTING 929 GOVERNMENT ST BATON ROUGE, LA 70802	10/04/2019	Media Buy	\$ 908.62
HEARST 300 W 57TH ST NEW YORK, NY 10019	10/04/2019	Media Buy	\$ 12,867.24
3. SUBTOTAL (optional)	I		\$148,219.68
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HEARST 300 W 57TH ST NEW YORK, NY 10019	09/27/2019	Media Buy	\$ 14,928.74
IHEART MEDIA 419 7TH ST NW STE 500 WASHINGTON, DC 20004	09/27/2019	Media Buy	\$ 8,610.40
IHEART MEDIA 419 7TH ST NW STE 500 WASHINGTON, DC 20004	10/04/2019	Media Buy	\$ 10,903.45
IMPACT MANAGEMENT GROUP INC 124 W CAPITAL AVE STE 1886 LITTLE ROCK, AR 72201	10/15/2019	Consulting Fees	\$ 2,500.00
INDEPENDENT INSURANCE AGENTS OF SHREVEPORT/BOSSIER, INC PO BOX 5244 Shreveport, LA 71135	10/07/2019	Hole Sponsor	\$ 200.00
LINDA S JOHNSON 14921 ODOM RD HOSSTON, LA 71043	09/23/2019	Canvass	\$ 200.00
KADAIR ADVERTISING, INC. 9111 Interline Ave, Suite 7A Baton Rouge, LA 70809	09/23/2019	T-Shirts	\$ 1,929.21
LA NAACP STATE CONV 3313 GOVERNMENT ST BATON ROUGE, LA 70806	09/28/2019	Donation	\$ 500.00
3. SUBTOTAL (optional)	I		\$39,771.80
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
LAFLEUR PRINTING 11910 Sunbelt Court, Suite 2 Baton Rouge, LA 70809	09/25/2019	Campaign Printing Material	\$ 2,000.00
GEORGE LARRY 17315 HWY 71 MIRA, LA 71044	09/23/2019	Canvass	\$ 250.00
LHD CONSULTING, LLC 2133 Silverside Dr., Suite K Baton Rouge, LA 70808	09/27/2019	Campaign Finance	\$ 6,000.00
LOUISIANA TELEVISION BROADCASTING 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	09/27/2019	Media Buy	\$ 11,870.69
LOUISIANA TELEVISION BROADCASTING 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	10/04/2019	Media Buy	\$ 4,225.57
MOON GRIFFON PO BOX 1527 SCOTT, LA 70583	10/04/2019	Media Buy	\$ 1,074.71
MOON GRIFFON PO BOX 1527 SCOTT, LA 70583	09/27/2019	Media Buy	\$ 1,343.39
NEXSTAR 545 E JOHN CARPENTER FREEWAY STE 700 IRVING, TX 75062	09/27/2019	Media Buy	\$ 26,843.39
3. SUBTOTAL (optional)	I		\$53,607.75
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
NEXSTAR 545 E JOHN CARPENTER FREEWAY STE 700 IRVING, TX 75062	10/04/2019	Media Buy	\$ 18,988.22
NORTHSHORE RADIO 330 CARONDELET ST NEW ORLEANS, LA 70130	10/04/2019	Media Buy	\$ 94.93
NORTHSHORE RADIO 330 CARONDELET ST NEW ORLEANS, LA 70130	09/27/2019	Media Buy	\$ 195.40
BILLY PAYTON 1763 ASHTON ST SHREVEPORT, LA 71103	09/23/2019	Canvass	\$ 100.00
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	10/15/2019	Consulting \$2,500 / "In House Production" \$5,500	\$ 8,000.00
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	10/15/2019	"In House" Radio Production	\$ 2,500.00
POOLHOUSE 23 W BROAD STREET SUITE 404 RICHMOND, VA 23220	09/23/2019	Consulting \$2,500. / (In House) Production \$22,500.	\$ 25,000.00
RADIO TWO LLC 2211 NORTH MACARTHUR DRIVE ALEXANDRIA, LA 71303	09/27/2019	Media Buy	\$ 410.34
3. SUBTOTAL (optional)			\$55,288.89
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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)
SCRIPPS COMPANY Scripps Center 312 Walnut St. Suite 2800 Cincinnati, OH 45202	10/04/2019	Media Buy	\$ 13,907.76
SCRIPPS COMPANY Scripps Center 312 Walnut St. Suite 2800 Cincinnati, OH 45202	09/27/2019	Media Buy	\$ 8,837.07
SHARE VISTA 14141 AIRLINE HWY BLG 3 STE F&G BATON ROUGE, LA 70817	10/15/2019	Computer IT work	\$ 22.26
SHARE VISTA 14141 AIRLINE HWY BLG 3 STE F&G BATON ROUGE, LA 70817	10/15/2019	Consulting Meeting	\$ 156.25
SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301	09/27/2019	Shipping and Transfer Fees	\$ 325.00
SMART MEDIA GROUP LLC 1427 LESLIE AVE, STE 100 ALEXANDRIA, VA 22301	10/04/2019	Shipping and Transfer Fees	\$ 1,725.00
STATENETS 3604 MILBRANCH PL HENRICO, VA 23233	10/04/2019	Media Buy	\$ 7,474.14
STATENETS 3604 MILBRANCH PL HENRICO, VA 23233	09/27/2019	Media Buy	\$ 4,396.55
3. SUBTOTAL (optional)	L		\$36,844.03
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUDDENLINK 12444 POWERCOURT DR STE 450 ST LOUIS, MO 63131	09/27/2019	Media Buy	\$ 2,905.39
SUDDENLINK 12444 POWERCOURT DR STE 450 ST LOUIS, MO 63131	10/04/2019	Media Buy	\$ 1,950.36
TEGNA 8350 Broad Street Suite 2000 Tysons, VA 22102	09/27/2019	Media Buy	\$ 10,502.87
TRADEDESK 42 N CHESTNUT ST VENTURA, CA 93301	09/27/2019	Media Buy	\$ 318.68
VERIZONMEDIA 692 Broadway 1st Floor New York, NY 10012	09/27/2019	Media Buy	\$ 443.53
VERIZONMEDIA 692 Broadway 1st Floor New York, NY 10012	10/04/2019	Media Buy	\$ 1,244.35
WATERMARK BATON ROUGE 150 3rd St. Baton Rouge, LA 70801	09/23/2019	Event Deposit	\$ 480.00
WAYPOINT MEDIA 1151 Crestview Circle Meridian, MS 39301	10/04/2019	Media Buy	\$ 1,807.47
3. SUBTOTAL (optional)	I	1	\$19,652.65
4. TOTAL (optional - complete only on last page of this 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.

### 1151 Crestview Circle Meridian, MS 39301 WHITE KNIGHT BROADCASTING 700 Saint John St., Ste 301 Lafayette, LA 70501 WHITE KNIGHT BROADCASTING 700 Saint John St., Ste 301 Lafayette, LA 70501 WHITE KNIGHT BROADCASTING 700 Saint John St., Ste 301 Lafayette, LA 70501 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 WILFONG RICHEY CONSULTING 10/02/2019 Consulting \$6,0 WILFONG RICHEY CONSULTING 10/02/2019 Consulting \$6,0 WILFONG RICHEY CONSULTING 10/02/2019 Consulting \$6,0 WILFONG RICHEY CONSULTING 10/02/2019 Consulting Fees \$15,0 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 **ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 **CONSULTING FEES \$30,0 **CONSULTING FEES FEES FEES FEES FEES FEES FEES FEE	Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
700 Saint John St., Ste 301 Lafayette, LA 70501 WHITE KNIGHT BROADCASTING 700 Saint John St., Ste 301 Lafayette, LA 70501 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 WRAY PROPERTIES 10/04/2019 Media Buy \$ 5,2	1151 Crestview Circle	09/27/2019	Media Buy	\$ 1,172.41
700 Saint John St., Ste 301 Lafayette, LA 70501 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 WILFONG RICHEY CONSULTING 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 10/15/2019 Consulting Fees \$ 30,6 WRAY PROPERTIES PO BOX 8703	700 Saint John St., Ste 301	09/27/2019	Media Buy	\$ 3,883.62
### 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 WILFONG RICHEY CONSULTING ### 10/02/2019 Consulting \$6,0 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 10/15/2019 Consulting Fees \$30,0 SATON ROUGE, LA 70808 WRAY PROPERTIES 10/04/2019 Media Buy \$5,2 PO BOX 8703	700 Saint John St., Ste 301	10/04/2019	Media Buy	\$ 1,416.67
### 4100 SOUTH SHERWOOD BLVD STE 101 BATON ROUGE, LA 70816 ### 2310 PERKINS RD BATON ROUGE, LA 70808 ### 25,2 PO BOX 8703 ### 25,2 PO B	4100 SOUTH SHERWOOD BLVD STE 101	10/08/2019	Graphic Designs	\$ 100.00
2310 PERKINS RD BATON ROUGE, LA 70808 ROBERT WOOLEY 2310 PERKINS RD BATON ROUGE, LA 70808 10/15/2019 Consulting Fees \$ 30,0 WRAY PROPERTIES PO BOX 8703 Media Buy \$ 5,2	4100 SOUTH SHERWOOD BLVD STE 101	10/02/2019	Consulting	\$ 6,000.00
2310 PERKINS RD BATON ROUGE, LA 70808 WRAY PROPERTIES PO BOX 8703 Media Buy \$ 5,2	2310 PERKINS RD	09/27/2019	Consulting Fees	\$ 15,000.00
PO BOX 8703	2310 PERKINS RD	10/15/2019	Consulting Fees	\$ 30,000.00
	PO BOX 8703	10/04/2019	Media Buy	\$ 5,241.67
3. SUBTOTAL (optional) \$62,8	3. SUBTOTAL (optional)	L		\$62,814.37

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)	Reporting Period b. Purpose(s)	c. Amount(s)
WRAY PROPERTIES PO BOX 8703 Mandeville, LA 70470	09/27/2019	Media Buy	\$ 11,483.72
YOUTUBE 901 CHERRY AVE SAN BRUNO, CA 94066	09/27/2019	Media	\$ 828.46
YOUTUBE 901 CHERRY AVE SAN BRUNO, CA 94066	10/04/2019	Media Buy	\$ 827.79
3. SUBTOTAL (optional)			\$13,139.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 524,253.20