CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
KELLI TERRELL TEMPLE
P.O. BOX 798
BATON ROUGE LA 70821-0798

2. Office Sought (include title of office as well as parish, city, town and/or election district)
BATON ROUGE CITY COURT JUDGE
EAST BATON ROUGE
DIV B

OFFICE USE ONLY
5/09
10-P
4/22
0903444

3. Date of Primary 05/02/2009

This report covers from 03/24/2009 thru 04/12/2009

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 4/21/2009

Kelli Terrell Temple — 225-328-8844
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Thomas L. Rhea — 225-235-5537
Signature of Treasurer — Daytime Telephone

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Affiliated Persons / Organizations

Name and Address of Chair Person DR. LEON R TARVER, II 18215 CHADSFORD AVE BATON ROUGE LA 70817 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer THOMAS L. RHEA 2267 BROUSSARD ST BATON ROUGE LA 70808 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report LEIGH HOLDINESS DAVIS 2133 SILVERSIDE DR STE A BATON ROUGE LA 70808 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 225-765-6966	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution CHASE BANK P.O. BOX 260180 BATON ROUGE LA 70825-0180 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14874.52
10. Other Disbursements (Schedule E-2)	210.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15084.52

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)	31161.63
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 15084.52
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	16077.11

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 (PRIMARY RECORD) COLLIS B TEMPLE, JR 2614 DALRYMPLE DR BATON ROUGE LA 70808	2. a. Date* 01/27/2009 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* ..... $ 9000.00 d. Balance due ..... $ 9000.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) KELLI TERRELL TEMPLE 2614 DALRYMPLE DR BATON ROUGE LA 70808	2. a. Date* 11/21/2008 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* ..... $ 2500.00 d. Balance due ..... $ 2500.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00

SCHEDULE E-1: GENERAL 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)
JULIUS BIBBING	03/25/2009	CANVASSING	67.50
AARON BROWN	03/25/2009	CANVASSING	37.50
ANTOINE BROWN	03/25/2009	CANVASSING	62.50
APRIL BROWN	03/25/2009	CANVASSING	62.50
CYNTHIA BROWN	03/25/2009	CANVASSING	37.50
RALPH CARTER	04/01/2009	CANVASSING	176.00
CITADEL BROADCASTING	04/03/2009	LIVE REMOTE 5/2/09 2-5PM	2500.00
ANYETA COLLIER	04/10/2009	CANVASSING	80.00
3. SUBTOTAL (optional - this page)			3042.50
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN EBY	03/25/2009	CANVASSING	2600.00
FOR ANY EVENT	04/02/2009	T SHIRTS	1763.75
GEORGE HAWTHORNE	04/10/2009	CANVASSING	60.00
MANDY JOHNSON	03/25/2009	CANVASSING	87.50
LARRY KELLY	03/25/2009	CANVASSING	60.00
LAFLEUR PRINTING 11910 SUNBELT STE 2 BATON ROUGE LA 70809	04/03/2009	POSTCARDS	408.05
LAFLEUR PRINTING 11910 SUNBELT STE 2 BATON ROUGE LA 70809	04/09/2009	FRIEND MAILERS/POSTCARDS	794.00
M PRINT ADVERTISING SPECIALTIES 1739 WOODDALE BLVD BATON ROUGE LA 70808	04/05/2009	YARD SIGNS	4350.00
3. SUBTOTAL (optional - this page)			10134.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EBONI MARTIN	04/10/2009	CANVASSING	60.00
OFFICE DEPOT	03/31/2009	OFFICE SUPPLIES	102.72
REGINALD PIERRE	04/10/2009	CANVASSING	80.00
GREGORY RUFFIN	03/25/2009	CANVASSING	35.00
LAURA RUFFIN	03/25/2009	CANVASSING	62.50
LASHUNDA SMITH	03/25/2009	CANVASSING	37.50
LEONARD SPEARS	04/10/2009	CANVASSING	80.00
DARRYL STEVENSON	04/10/2009	CANVASSING	56.00
3. SUBTOTAL (optional - this page)			523.72
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
JANICE TAYLOR	03/28/2009	CANVASSING	84.50
TYRONE TOBIAS	03/30/2009	ADMIN - OFFICE ASSISTANCE	300.00
US POSTMASTER	04/03/2009	POSTAGE	492.00
ALFRED WILLIAMS III	04/10/2009	CANVASSING	90.00
JANICE WILLIAMS	03/28/2009	CANVASSING	50.00
PATRICIA WILLIAMS	04/10/2009	CANVASSING	69.00
PEARLIE WILLIAMS	03/28/2009	CANVASSING	87.60
3. SUBTOTAL (optional - this page)			1174.00
4. TOTAL (optional - complete only on last page of this schedule)			14874.52

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CHASE BANK P.O. BOX 260180 BATON ROUGE LA 70825-0180	03/31/2009	NSF FEE - DEPOSIT RETURNED	10.00
TOMMY L GREEN 12555 KING JAMES AVE BATON ROUGE LA 70810	03/31/2009	CONTRIBUTION RETURNED - DEPOSITED ITEM RETURNED	200.00

5. SUBTOTAL(optional)	210.00
6. Total OTHER DISBURSEMENTS during this reporting period	210.00