CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RICKY TEMPLET 150 Linda Court Gretna, LA 70053	Office Sought (Include title of office as well as parish, city, town and/or election district.)     Council Member     Jefferson Parish LA     1st District	OFFICE USE ONLY  Report Number: 30360  Date Filed: 2/15/2012  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/22/2011  This report covers from 10/31/2011	through <u>12/31/2011</u>	
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election)  X Supplemental (past election)  — 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 PATRICK J BOWES  Daytime Telephone		
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.		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).  On attached sheet
RICKY TEMPLET  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	,	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTE TO ELECT RICKY TEMPLET P. O.Box 3407 Gretna, LA 70054

Name and Address of Committee's Chairman

ARTHUR LAWSON, JR. 20 Derbes Drive Gretna, LA 70053

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,600.00
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)	\$ 8,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,533.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,533.26

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)	\$ 6,790.32	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,600.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,533.26	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 857.06	

# **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.)	\$ 0.00
22. Contributions received from political committees (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 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.

and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TH G BERNARD vendish PI. LA 70058	11/01/2011	\$100.00	\$100.00
COMMITTEE? PARTY COMMITTEE?			
ASS & TANKERSLEY LLC line Drive LA 70001-5602	11/01/2011	\$500.00	\$1,500.00
COMMITTEE? PARTY COMMITTEE?			
ENGINEERING INC. est Esplanade South 5 LA 70002	11/17/2011	\$1,000.00	\$1,500.00
COMMITTEE? PARTY COMMITTEE?			
H LUPIN LTD. APLC tney Avenue 0 LA 70053	11/01/2011	\$500.00	\$500.00
COMMITTEE? PARTY COMMITTEE?			
W ELLIS, II al Crescent Drive asse, LA 70037	11/18/2011	\$1,000.00	\$1,750.00
COMMITTEE? PARTY COMMITTEE?			
NGINEERS & CONSULTANTS x 84010 buge, LA 70884-4010	11/01/2011	\$500.00	\$1,450.00
COMMITTEE? PARTY COMMITTEE?			
DTAL (this page)		\$3,600.00	N/A
(complete only on last page of this schedule)			N/A
RIBUTIONS FROM POLITICAL COMMITTEES:			
x 84010 buge, LA 70884-4010  COMMITTEE? PARTY COMMITTEE?  DTAL (this page)  (complete only on last page of this schedule)			

# 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)	
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/11/2011	\$1,000.00	\$1,250.00
<u> </u>			
INFINITY ENGINEERING CONSULTANTS LLC P. O. Box 792745 New Orleans, LA 70179-2745	11/18/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K C PAILET CPA 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002	11/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Road Metairie, LA 70001	11/17/2011	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOLUTIENT 330 N. Carrollton Avenue New Orleans, LA 70119	11/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

#### 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\* 10/30/2011 b. Interest rate 0.00 %(a.p.r.) RICKY TEMPLET c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 25.000.00 150 Linda Court Gretna, LA 70053 25.000.00 \*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\* 10/28/2011 b. Interest rate 0.00 %(a.p.r.) RICKY TEMPLET c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 32,307.39 150 Linda Court Gretna, LA 70053 32.307.39 \*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

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.

SCHEDULE B: LOANS RECEIVED

# **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	11/22/2011	Donation	\$ 50.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	11/22/2011	Payment for services for fundraiser	\$ 2,000.00
DAVID CAMARDELLE CAMPAIGN FUND Grand Isle, LA	11/22/2011	Museum fundraiser	\$ 160.25
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	10/31/2011	Mailers	\$ 3,753.10
GRAND ISLE CHRISTMAS CLUB Grand Isle, LA	11/22/2011	Donation to Golden Ages of Grand Isle	\$ 100.00
PRINT ALL INC. P. O. Box 700 Belle Chasse, LA 70037	10/31/2011	Printing and mailing of postcards push cards & t-shirts; stakes; poll watchers list; ads.	\$ 3,185.81
PRINT ALL INC. P. O. Box 700 Belle Chasse, LA 70037	11/22/2011	Printing	\$ 1,567.52
ROTARY CLUB OF WESTBANK 1309 Whitney Avenue Gretna, LA 70053	11/22/2011	Dues	\$ 1,400.00
3. SUBTOTAL (optional)	I		\$12,216.68
4. TOTAL (optional - complete only on last page of this sche	edule)		

# **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANNETTE SHAMLIN 723 Oak Avenue Marrero, LA 70072	11/22/2011	Community center cleaning	\$ 100.00
SONNY RANDON PHOTOGRAPHY 1900 Veterans Blvd Metairie, LA 70005	11/22/2011	Portrait for mailouts	\$ 652.50
SUREWAY SUPERMARKET Walter H. Maples Inc P. O. Box 59 Grand Isle, LA 70358	11/22/2011	Rally supplies	\$ 669.08
THE POST - BACKSTAGE 7th Street Gretna, LA 70053	11/29/2011	Tickets	\$ 125.00
THE WESTBANK BEACON 536 Layette Street Gretna, LA 70053	11/22/2011	Advertising	\$ 370.00
TOWN OF GRAND ISLE 3811 Highway 1 Grand Isle, LA 70358	11/22/2011	Community center rental	\$ 300.00
WESTBANK ART GUILD 401 Sala Avenue Westwego, LA 70094	11/22/2011	Membership	\$ 100.00
3. SUBTOTAL (optional)	·	1	\$2,316.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,533.26