

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 Ct.
Gretna, LA 70053

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Council Member
Jefferson Parish
1st District

OFFICE USE ONLY

Report Number: 52096

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 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Withdrawn Filed after the election AND all loans and debts paid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
P. O. Box 12440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PATRICK J BOWES

Daytime Telephone 504-347-0441

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 14th day of October, 2015.

Ricky Templet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-347-0441

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).

On attached sheet

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**

COMMITTEE TO ELECT RICKY TEMPLET
150 Linda Court
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,500.00
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)	\$ 11,500.00
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)	\$ 11,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,607.74
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)	\$ 21,607.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 41,284.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,607.74
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,176.96

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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.)	\$ 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

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.	\$ 1,500.00

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)	
AIMS GROUP, INC. 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$2,500.00	\$2,500.00
TIMOTHY P BONURA 535 Betz Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,500.00
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Highway 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$1,500.00
BURGDAHL & GRAVES, ARCHITECTS 2550 Belle Chasse Highway Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$2,500.00
BURGDAHL & GRAVES, ARCHITECTS 2550 Belle Chasse Highway Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$2,500.00
MICHAEL A CARTER 147 W. Imperial Drive Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	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)	

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)	
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$1,000.00	\$1,500.00
RALPH P FONTCUBERTA 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,000.00
H. DAVIS COLE & ASSOCIATES, LLC 1340 Poydras Street Suite 1850 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$1,000.00
METRO ENGINEERING, INC. 37184 Pinoak Court Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$1,000.00
THE BETA GROUP 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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 RICKY TEMPLET 150 Linda Ct. Gretna, LA 70053	2. a. Date* <u>12/31/2014</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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)
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 19566 New Orleans, LA 70179	09/15/2015	Legislature of the year banquet	\$ 130.00
CELESTE APOSTOLO 614 7th Street #L204 Gretna, LA 70053	09/25/2015	Water for volunteers and rubber bands for push cards	\$ 55.54
ARCHBISHOP SHAW ALUMNI 1000 Barataria Blvd Marrero, LA 70072	09/29/2015	Donation	\$ 200.00
BEST BUY 1501 Westbank Expressway Harvey, LA 70058	09/30/2015	Campaign computers and phones	\$ 2,019.22
CLOSE-UP 1330 Braddock Place Suite 400 Alexandria, VA 22314	09/29/2015	Donation	\$ 50.00
CREATIVE MARKETING 2640 Ridgelake Drive Metairie, LA 70002	09/15/2015	Use of Alliance for Good Government logo and advertising with Alliance for Good Government	\$ 4,000.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	09/15/2015	Donation	\$ 350.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	09/16/2015	Donation	\$ 650.00
3. SUBTOTAL (optional)			\$7,454.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
FOLEY MARKETING 317 Grefer Lane Harvey, LA 70058	09/25/2015	Can coolers for Advertising	\$ 1,900.42
GATUSSO'S RESTAURANT 435 Huey P. Long Avenue Gretna, LA 70053	09/15/2015	Lunch meeting for campaign	\$ 215.00
GIACONA CONTAINER 121 Industrial Avenue New Orleans, LA 70121	09/29/2015	Cups to be used as promotional items	\$ 1,604.07
HARLAND CLARKE 3680 Victoria Street North Shoreview, MN 55126	09/30/2015	Check printing charges	\$ 55.40
HARLAND CLARKE 3680 Victoria Street North Shoreview, MN 55126	09/30/2015	Check printing charges	\$ 188.34
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/25/2015	Nail gun, nails, and fuel cells for campaign	\$ 994.24
LASER CARTRIDGE RECHARGERS, INC. 116 Terry Parkway Suite F Gretna, LA 70056	09/25/2015	Laser cartridges	\$ 326.10
MARDI GRAS WORLD 1380 Port of New Orleans Place New Orleans, LA 70130	09/21/2015	Grand Isle Senior Center trip to Mardi Gras World	\$ 162.75
3. SUBTOTAL (optional)			\$5,446.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL SPECIALTY 36 Derbes Drive Gretna, LA 70053	09/17/2015	Campaign shirts	\$ 400.81
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/23/2015	Paper and ink for campaign	\$ 152.21
JOE PALOMBO 2136 Hampton Drive Harvey, LA 70058	09/29/2015	Fuel for campaign	\$ 75.00
PELICAN GRAPHICS 1100 Industrial Blvd Kenner, LA 70062	09/15/2015	Coroplast signs for campaign	\$ 2,153.25
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	09/21/2015	Push cards and t-shirts for campaign	\$ 2,437.45
RAISING CANE'S 1735 Manhattan Blvd Harvey, LA 70058	09/19/2015	Lunch for volunteers	\$ 98.84
ROUSES MARKET #49 2851 Belle Chasse Highway Gretna, LA 70053	09/19/2015	Lunch for volunteers	\$ 43.49
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/01/2015	Water for volunteers and paper for campaign	\$ 33.39
3. SUBTOTAL (optional)			\$5,394.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	09/18/2015	Water, soft drinks, and snacks for volunteers	\$ 207.46
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	09/16/2015	Water, soft drinks, and snacks for volunteers	\$ 255.29
SHELL 101 Westbank Expressway Gretna, LA 70053	09/15/2015	Ice for volunteers	\$ 13.88
UZEE, BUTLER, ARCENEUX & BOWES 2067 Paxton Street Harvey, LA 70058	09/29/2015	Accounting services	\$ 2,200.00
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	09/20/2015	Telephone and internet	\$ 263.74
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	09/15/2015	Internet access	\$ 163.11
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	09/15/2015	Telephone for campaign	\$ 108.74
VISITATION OF OUR LADY CAJUN FESTIVAL 3520 Ames Blvd Marrero, LA 70072	09/29/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,312.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,607.74

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