CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TIMOTHY L. (TIM) BAUDIER 184 Oakland Ave. Harahan, LA 70123	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor of Harahan Jefferson Parish	OFFICE USE ONLY Report Number: 96500 Date Filed: 2/17/2021 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary 11/6/2018 This report covers from 1/1/2020	through <u>12/31/2020</u>		
	——————————————————————————————————————		
9. Name of Person Preparing Report AUSTIN 1 Daytime Telephone 504-275-8582	 ROSER	_	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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	
This 17th day of February Austin Todd Roser Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	 Daytime Telephone		

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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 TIM BAUDIER
5134 Storey St.
Jefferson, LA 70123

Name and Address of Committee's Chairman

AUSTIN TODD ROSER
16 Chateau Trianon Dr.
Kenner, LA 70065

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,100.00	
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)	\$ 2,100.00	

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)	\$ 2,021.55	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,100.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,421.55	

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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.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	

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.	\$ 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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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 6/12/2018 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* TIM BAUDIER c. Amount borrowed* \$ 1.000.00 5134 Storey Street Jefferson, LA 70123 1.000.00 *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 COMMITTEE TO ELECT TIM BAUDIER Date Principal Interest 5134 Storey St. Jefferson, LA 70123 Liability: 1000.00 (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.) 1. Name and address of lender 7/28/2018 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) TIM BAUDIER c. Amount borrowed* \$ 50.000.00 5134 Storey Street Jefferson, LA 70123 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 COMMITTEE TO ELECT TIM BAUDIER Date Principal Interest 5134 Storey St. Jefferson, LA 70123 Liability: 50000.00 (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.) 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 8/1/2018 b. Interest rate TIM BAUDIER c. Amount borrowed* \$ 24.229.11 5134 Storey Street Jefferson, LA 70123 24,229.11 *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 COMMITTEE TO ELECT TIM BAUDIER 5134 Storey St. Jefferson, LA 70123 Liability: 24229.11 (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

SCHEDULE B: LOANS RECEIVED

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are	e still outstar	nding. Separate loans	s must be
1. Name and address of lender	2. a. Date* _	2/28/202	b. Interest rate	e <u>0.00</u> %(a.p.r.)
TIM BAUDIER 5134 Storey Street	c. Amount l	oorrowed*		2,500.00
Jefferson, LA 70123	d. Balance	due		2,500.00
		. •	date the line of credit w	
		•	amount actually drawn a f credit available \$	at item 2c.
3. Endorsers/Guarantors	4. Repayments this period			
TIM BAUDIER	Date		Principal	Interest
5134 Storey Street				
Jefferson, LA 70123				
Liability: 2500.00				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, list ali pa	yments under p	лпсіраі.)	

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.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ART CONSULTANTS LLC 3613 Williams Blvd. Kenner, LA 70065	01/31/2020	Jan-June Consulting Fee	\$ 500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/24/2020	Filing Fee	\$ 100.00
SOCIAL IMPACT 1 Zion St. Kenner, LA 70065	03/31/2020	Jan-Mar Consulting Fee	\$ 1,500.00
3. SUBTOTAL (optional)	•	•	\$2,100.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 2,100.00

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