CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Adrian Thompson
38533 Arrowhead Dr.
Gonzales, La. 70737

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

OFFICE USE ONLY

Special

10/11

10/20

11007007

3. Date of Primary October 22, 2011

This report covers from October 12, 2011 through October 20, 2011

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

_____Withdrawn
_____Unopposed
_____Filed after the election AND all loans and debts paid

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2011 OCT 20 AM 11:15

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.)

Capital One, N.A.
1312 S. Burnside Ave.
Gonzales, La. 70737

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Adrian Thompson

Daytime Telephone (225) 647-1605

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 19th day of October, 2011.

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

(225) 647-1605
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

Form 102, Rev. 1/98, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,950.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2,950.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,749.86
10. Other Disbursements (Schedule E-2) Bank fees	19.86
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 2,769.72

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)	$ 6,917.82
15. *Plus* total receipts this period (Line 8 above)	2,950.00
16. *Less* total disbursements this period (Line 13 above)	2,769.72
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 7,098.10

Form 102, Rev. 3/96, Page Rev. 3/96

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/99

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 a. Date(s)	b. Amount(s)	3. Total this Election
Chustz Surveying, Inc. 211 Richey Street New Orleans, La. 70160 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/05/2011	$ 250.00	
Southland Fire & Safety Equip. 1918 S. Southland Ave. Gonzales, La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/06/2011	150.00	
James Moore Expert Maintence Services P.O. Box 942 Prairieville, La. 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2011	150.00	
H. Allen or Jeanette Thomason 35051 Newson Ln Denham Springs, La. 70706 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2011	1,000.00	*
Percy, Stromberg, Bush & Lanoux Attorney at Law 712 N. Burnside Gonzales, La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/17/2011	100.00	
Sean Sullivan / Jeanie Sullivan 352 Chateau Jon Dr. Denham Springs, La. 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2011	1,000.00	*
Greater Baton Rouge HBA Build PAC 10518 Kentshire Ct. Baton Rouge, La. 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/2011	300.00	*
4. SUBTOTAL (this page)		2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Popeye's Chicken 1501 N. Airline Hwy. Gonzales, La. 70737	10/08/2011	Feed comaitte workers	$ 76.97
Marylee Donuts 625 S. Burnside Gonzales, La. 70737	10/08/2011	Donuts for workers	29.67
Domino's Pizza LLC Gonzales, La. 70737	10/08/2011	Pizzas	26.02
Domino's Pizza LLC Gonzales, La. 70737	10/08/2011	Pizzas	21.70
Fred's Hometown Discount Store 228 SR-30 Gonzales, La. 70737	10/08/2011	Campaign meeting	39.34
Le Blanc Food Stores Gonzales, La. 70737 225-644-6686	10/09/2011	Campaign meeting	86.84
Walmart #0532 Gonzales, La. 70737	10/09/2011	Campaign meeting	19.49
PRO-Print 9188 Mammoth Ave Baton Rouge, La. 70814	9/30/2011	Caps	170.82
3. SUBTOTAL (optional)			$ 470.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08; Page Rev. 3/08

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)
Pro-Print 9139 Mammoth Ave. Baton Rouge, LA 70814	9/30/2011	T-shirts	$261.49
LeBlanc Food Store Gonzales, La 70737	10/1/2011	Campaign meeting	74.73
LeBlanc Food Store Gonzales, La 70737	10/1/2011	campaign meeting	31.01
Gonzales Tire Co. 608 South Burnside Gonzales, La 70737	10/5/2011	tire for ATV	63.91
Popeyes Chicken # 4013 2702 Hwy. 30 Gonzales, LA 70737	10/1/2011	Feed walking committe	43.58
Popeye's Chicken 2702 Hwy 30 Gonzales, La. 70737	10/15/2011	Feed walking committee	56.40
Popeye's Chicken 2702 Hwy 30 Gonzales, La 70737	10/15/2011	Feed walking committee	15.15
Ralph's Market Pelican Point Gonzales, La 70737	10/16/2011	Luncheon food	39.44
3. SUBTOTAL (optional)			585.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/09, Page Rev. 3/09

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)
Sam's Club Baton Rouge, La.	10/06/2011	Bar-B-Q for all Campaign workers and their families	583.35
Cracker Barrel Tabacco Express 2031 W. Hwy 30 Gonzales, La. 70737	10/12/2011	Drinks for workers	29.15
Race Trac 2838 W Hwy 30 Gonzales, La. 70737	10/12/2011	fuel for ATV	16.08
Whole Foods Market 7529 Corporate Blvd. Baton Rouge, La. 70809	10/11/2011	Dessarts for workers	34.87
Tabaccco Expree #26 2831 W Hwy. 30 Gonzales, LA. 70737	10/12/2011	fuel for vehicle	49.47
Race Trac 237 2838 W. Hwy. 30 Gonzales, La. 70737	10/12/2011	Snaks	8.72
Mike Anderson's. Gonzales 1500 Highway 30 Gonzales, La. 70737	10/12/2011	Luncheon meeting	45.99
Adrian Thompson 38555 Arrowhead Dr. Gonzales, La 70737	10/14/2011	Reimbursement for jambalya	482.00
3. SUBTOTAL (optional)			$ 1,249.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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. Compilation 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)
Ascension Citizen 231 W. Cornerview Gonzales, La 70737	10/18/2011	Advertisement	$ 71.60
The Home Depot Store 0883 2740 South Cajun Ave. Gonzales, La 70737	10/17/2011	Material for Signs	372.08
3. SUBTOTAL (optional)			443.68
4. TOTAL (optional - complete only on last page of this schedule)			$2,749.86

Form 102, Rev. 3/98, Page Rev. 3/99

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capital One Gonzales, La 70737	10/19/2011	Bank Charge	$19.86
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102. Rev. 3/95. Page Rev. 8/98