CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Pete Thomas
28804 Hwy 62
Angie, La. 70426

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Councilman Dist 5
Washington, Parish

OFFICE USE ONLY
10/11
10-Cr
11/9

11010171

3. Date of Primary Oct 22, 2010
This report covers from Oct 3 through Oct 30

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

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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.)
Citizen Savings Bank
1725 Sullivan Dr
Bogalusa, LA 70427

7. Full Name and Address of Treasurer
Angela Forbes Thomas
28804 Hwy 62
Angie, LA 70426

8. Name of Person Preparing Report Pete Thomas
Daytime Telephone 985-839-1195

2011 NOV 14 AM 10:42
FINANCE RECEIVED

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 9 day of Nov, 2011

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

985-335-7171
Daytime Telephone

Angela Thomas
Signature of Treasurer

985-516-5513
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,575.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$3,575.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,575.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,380.86
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,380.86

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)	740.00
15. *Plus* total receipts this period (Line 8 above)	$4,315.00
16. *Less* total disbursements this period (Line 13 above)	$934.14
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$934.14

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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
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.)	0
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.

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Pete Thomas 28804 Hwy 62 Angie, LA 70426 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/11	1000.00	
Nelline Thomas + Diana Thomas 31042 Hwy 424 Franklinton, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/11	1000.00	
Savy Peacock 708 Robb St. Summit, MS 39666 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/11	75.00	
Roy K. Burns, Atty at Law 335 N. New Hampshire St. Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/11	200.00	
Angela F. Thomas (to open dsing acct) 28804 Hwy 62 Angie LA. 70426 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/20/11	300.00	
Pete Thomas 28804 Hwy 62 Angie LA 70426 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/11	1000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$3,575.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,575.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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☆ note these expenditures were submitted on last report (10th day prior to primary

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)
Franklinton Post Office Franklinton, LA. 70438	Oct 12 2011	Stamps	☆ 880 00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	Oct 12, 2011	Radio	180 00
Country Monogram Hwy 424 Franklinton, LA 70438	Oct 12, 2011	Monograms	200 00
3. SUBTOTAL (optional)			1260 00
4. TOTAL (optional - complete only on last page of this schedule)			1260 00

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(☆ these expenditures were submitted on previous report)

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)
All Star Graphics 61374 Hwy 436 Bogalusa, LA 70427	10/14/11		1036.18
The Era Leader 1137 Main St. Franklinton, LA 70438	10/18/11	Newspaper Advertising	555.88
WBOX 22037 Hwy 436 Bogalusa, LA 70427	10/28/11	Radio Advertising	180.00
Reimburse MONA credit card The Bogalusa Daily News 525 Avenue V Bogalusa LA 70427	10/30/11	~~print~~ newspaper advertizing	1208.80
(Gene Adams) Timberlane 607 Rio Grande Bogalusa, LA 70427	reimburse MONA Credit card 10/30/11	newspaper Ads. (2 Ads)	400.00
3. SUBTOTAL (optional)			$3,380.86
4. TOTAL (optional - complete only on last page of this schedule)			$3,380.86

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