

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANCIS C. THOMPSON
P. O. Box 68
Delhi, LA 71232

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

Representative
Richland
19

OFFICE USE ONLY

Report Number: 119398

Date Filed: 2/12/2024

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/14/2023

This report covers from 10/16/2023 through 12/31/2023

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 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid
AND no surplus funds remaining
_____ 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.)

GUARANTY BANK AND TRUST
COMPANY
P.O. Box 8
Delhi, LA 71232

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SHARON GILMORE

Daytime Telephone 318-341-7020

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 12th day of February, 2024.

Francis C. Thompson

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

318-878-9408

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 1,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 1,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 97,482.58 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 98,482.58 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 4,752.31 |
| 10. Other Disbursements (Schedule E-2) | \$ 80,508.50 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 85,260.81 |

| 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) | \$ 905,756.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 98,482.58 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 85,260.81 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 918,977.77 |

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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.) | \$ 689,244.46 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 810,510.08 |

| 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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.) | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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. | \$ 89,009.70 |

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.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2023 | \$500.00 | \$1,500.00 |
| GARRETT GRAVES FOR CONGRESS C/O RED CURVE SOLUTIONS 138 Conant Street, Suite 401 Beverly, MA 01915 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,000.00 | 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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------------------------|--------------|
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 11/29/2023 | Interest earned on CD | \$3,861.09 |
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 11/29/2023 | Interest earned on CD | \$1,335.96 |
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 11/29/2023 | Interest earned on CD | \$1,162.60 |
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 10/16/2023 | Interest earned on CD | \$10,397.62 |
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 12/31/2023 | Interest earned on checking account | \$216.81 |
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 11/29/2023 | New Certificate of Deposit | \$80,508.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 97,482.58 |

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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) |
| AMAZON 410 Terry Ave Seattle, WA 98109 | 12/08/2023 | Gift bags for Christmas gifts | \$ 58.47 |
| AUTO ZONE #3036 319 S E E Wall Ferryday, LA 75723 | 10/18/2023 | Replacement part for campaign vehicle | \$ 8.39 |
| BIG TICKETS 120 West Trinity Decatur, GA 30030 | 12/28/2023 | Purchase of Inaugural Ball ticket for campaign worker | \$ 117.89 |
| BIG TICKETS 120 West Trinity Decatur, GA 30030 | 12/27/2023 | Purchase of Inaugural Ball ticket for campaign worker | \$ 117.89 |
| CIRCLE K #2707782 2204 Julia Street Rayville, LA 71269 | 10/18/2023 | Fuel expense | \$ 64.64 |
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 11/01/2023 | Cable | \$ 179.15 |
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 11/21/2023 | Cable | \$ 179.15 |
| EW THOMSON DRUG Depot Street Delhi, LA 71232 | 10/19/2023 | Lunch meeting | \$ 27.50 |
| 3. SUBTOTAL (optional) | | | \$753.08 |
| 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) |
| FAMILY DOLLAR #8495 902 Broadway Delhi, LA 71232 | 12/19/2023 | Purchase of gift bags for Christmas gifts | \$ 28.72 |
| FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232 | 12/01/2023 | Office rent | \$ 250.00 |
| FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232 | 11/01/2023 | Office rent | \$ 250.00 |
| JASON'S DELI #032 2531 Citiplace Ct Baton Rouge, LA 70807 | 10/19/2023 | Lunch meeting in Baton Rouge | \$ 29.75 |
| KI ALLEN RIDING SCHOOL 103 Mississippi Street Delhi, LA 71232 | 12/28/2023 | Sponsor for youth rodeo event | \$ 100.00 |
| MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282 | 11/30/2023 | Fuel expenses | \$ 124.20 |
| MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282 | 12/08/2023 | Fuel expense | \$ 62.00 |
| MURPHY USA 7405 4007 Carter Street Vidalia, LA 71373 | 10/19/2023 | Fuel expense | \$ 56.56 |
| 3. SUBTOTAL (optional) | | | \$901.23 |
| 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) |
| NEWK'S EATERY OF MONROE 2320 Tower Drive Monroe, LA 71203 | 10/19/2023 | Lunch meeting | \$ 29.66 |
| PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232 | 11/21/2023 | Fuel expense | \$ 71.28 |
| PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232 | 12/08/2023 | Fuel expense | \$ 64.38 |
| PIZZA HUT OF DELHI 1 Broadway Square Delhi, LA 71232 | 10/19/2023 | Lunch meeting | \$ 44.15 |
| PROVIDENCE JOURNAL 313 Lake Street Lake Providence, LA 71254 | 10/18/2023 | Subscription renewal | \$ 60.00 |
| RICHLAND PARISH FARM BUREAU Box 813 Rayville, LA 71269 | 10/18/2023 | Annual membership renewal | \$ 43.00 |
| S MART 4 3430 Hwy 80 Rayville, LA 71269 | 10/19/2023 | Fuel expense | \$ 30.00 |
| S MART 6 504 First Street Delhi, LA 71232 | 10/19/2023 | Fuel expenses | \$ 294.35 |
| 3. SUBTOTAL (optional) | | | \$636.82 |
| 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) |
| S MART 6 504 First Street Delhi, LA 71232 | 10/19/2023 | Fuel expenses | \$ 294.44 |
| STATE FARM INSURANCE 307 Depot Street Delhi, LA 71232 | 12/27/2023 | Campaign Vehicle insurance renewal | \$ 540.28 |
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 12/08/2023 | Apartment rent | \$ 300.00 |
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 11/09/2023 | Apartment rent | \$ 300.00 |
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 10/16/2023 | Apartment rent | \$ 300.00 |
| TOWN OF DELHI PO Box 277 Delhi, LA 71232 | 10/20/2023 | Contribution for town fish fry fundraiser | \$ 30.00 |
| WAREHOUSE NO. 1 RESTAURANT One Olive Street Monroe, LA 71201 | 12/06/2023 | Sponsor for NELA Legislative Aide luncheon | \$ 157.95 |
| WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801 | 11/30/2023 | Lodging for staff meetings in Baton Rouge | \$ 374.51 |
| 3. SUBTOTAL (optional) | | | \$2,297.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| WEST CARROLL CHAMBER OF COMMERCE PO Box 1336 Oak Grove, LA 71263 | 10/19/2023 | Contribution for Poverty Point World Heritage Festival | \$ 44.00 |
| WEST CARROLL CHAMBER OF COMMERCE PO Box 1336 Oak Grove, LA 71263 | 10/19/2023 | Contribution for Poverty Point World Heritage Festival | \$ 60.00 |
| JAMES WILLIAMS 115 Clarice Street Delhi, LA 71232 | 10/19/2023 | Labor for campaign | \$ 20.00 |
| JAMES WILLIAMS 115 Clarice Street Delhi, LA 71232 | 11/30/2023 | Campaign labor | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$164.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 4,752.31 |

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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) |
|--|------------|-----------------------------------|--------------|
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 11/29/2023 | Transferred to create a new CD | \$ 80,508.50 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 80,508.50 |

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