CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Parish President  Washington	OFFICE USE ONLY  Report Number: 12523  Date Filed: 10/9/2007  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/20/2007		-	
This report covers from 9/11/2007	through <u>9/30/2007</u>		
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)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed		_	
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.)	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz been deliberately omitted.	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).	
This 9th day of October	<u>, 2007</u> .		
Richard Ned Thomas Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)848-5918  Daytime Telephone		
Ramona Thomas	(985)515-2035		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,450.00
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)	\$ 3,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 17,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,950.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 18,310.77	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,310.77	

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)	\$ 594.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,310.77
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,233.35

## **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

### **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)	
ALPHA TESTING AND INSPECTION INC. 338 Highway 3160 Hahnville, LA 70057	09/28/2007	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILLIAM BRIGNAC 20529 Sylvest Rd Franklinton, LA 70438	09/12/2007	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JUDY CARTER 181 Markhan Dr Gulfport, MS 39507	09/14/2007	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES DUNAWAY PO Box 86 Bogalusa, LA 70427	09/12/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P PROFESSIONAL ENGINEERING CONSULTANT CORP 7600 GSRI Ave Baton Rouge, LA 70820  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/12/2007	\$1,500.00	\$2,500.00
BILLY RAY THOMAS 54456 Hwy 424 Franklinton, LA 70438	09/12/2007	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,275.00	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 or	nly 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 Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
DAVID THOMAS 1805 George Mitchell Rd Bogalusa, LA 70427	09/12/2007	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE A THOMAS 14218 Ward Line Rd Bogalusa, LA 70427	09/12/2007	\$25.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHITE'S BUSINESS MACHINES 116 Georgia Ave Bogalusa, LA 70427  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/12/2007	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$175.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

#### 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 2. a. Date\* 3/26/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 3.990.00 52061 John Forbes Road Franklinton, LA 70438 3.990.00 \*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 Date Principal Interest (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 endorsed, quaranteed 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 2. a. Date\* 5/25/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 11.250.00 52061 John Forbes Road Franklinton, LA 70438 d. Balance due . . . . . . . . . . . . . . . . . . \$ 11.250.00 \*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 Date Principal Interest (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 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.) 7/2/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* RICHARD N THOMAS 1.000.00 52061 John Forbes Road Franklinton, LA 70438 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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

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

#### 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 2. a. Date\* 7/6/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 52061 John Forbes Road Franklinton, LA 70438 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 Date Principal Interest (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 endorsed, quaranteed 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 2. a. Date\* 7/13/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.000.00 52061 John Forbes Road Franklinton, LA 70438 d. Balance due . . . . . . . . . . . . . . . . . . \$ 2.000.00 \*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 Date Principal Interest (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 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.) 7/27/2007 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* RICHARD N THOMAS 2.000.00 52061 John Forbes Road Franklinton, LA 70438 2.000.00 \*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 Date Principal Interest

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SCHEDULE B: LOANS RECEIVED

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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.)

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SCHEDULE B: LOANS RECEIVED

**Report Number:** 12523 Page 10 of 15 RICHARD N THOMAS

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

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

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SCHEDULE B: LOANS RECEIVED

Report Number: 12523 Page 11 of 15 RICHARD N THOMAS

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

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 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 2. a. Date\* 9/28/2007 b. Interest rate 0.00 %(a.p.r.) RICHARD N THOMAS c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 4,000.00 52061 John Forbes Road Franklinton, LA 70438 4,000.00 \*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 Date Principal Interest (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.)

### **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.

900 Union Ave   Bogalusa, LA 70427	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
100 M.J. Israel Dr   Bogalusa, LA 70438	900 Union Ave	09/23/2007	Food for Campaign Rally	\$ 100.00
28256 Hwy 1070 Franklinton, LA 70438  DAILY NEWS 525 Ave V Bogalusa, LA 70427  DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438	100 M.J. Israel Dr	09/14/2007		\$ 125.00
525 Ave V       Bogalusa, LA 70427       09/20/2007       Ad       \$ 372.10         DAILY NEWS       525 Ave V       Bogalusa, LA 70427       Ad       \$ 955.7         DAILY NEWS       09/27/2007       Ad       \$ 955.7         525 Ave V       Bogalusa, LA 70427       Supplies for Campaign Rally       \$ 131.6         DAVIS PRODUCTS       223 MLK Dr       Supplies for Campaign Rally       \$ 131.6         223 MLK Dr       Bogalusa, LA 70427       Shirts and Caps       \$ 968.2         DOUBLE B TEXTILES       399 Washington St       Franklinton, LA 70438       \$ 968.2	28256 Hwy 1070	09/29/2007	Music for Rally	\$ 300.00
525 Ave V       Bogalusa, LA 70427       09/27/2007       Ad       \$ 955.7         DAILY NEWS       525 Ave V       Bogalusa, LA 70427       Supplies for Campaign Rally       \$ 131.6         DAVIS PRODUCTS       223 MLK Dr       Bogalusa, LA 70427       Supplies for Campaign Rally       \$ 131.6         DOUBLE B TEXTILES       09/11/2007       Shirts and Caps       \$ 968.2         939 Washington St       Franklinton, LA 70438       \$ 968.2	525 Ave V	09/13/2007	Ad	\$ 372.10
525 Ave V Bogalusa, LA 70427  DAVIS PRODUCTS 223 MLK Dr Bogalusa, LA 70427  DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438  DOUBLE B TEXTILES 930 Washington St Franklinton, LA 70438	525 Ave V	09/20/2007	Ad	\$ 372.10
223 MLK Dr Bogalusa, LA 70427  DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438  99/11/2007  Shirts and Caps \$968.24	525 Ave V	09/27/2007	Ad	\$ 955.71
939 Washington St Franklinton, LA 70438	223 MLK Dr	09/27/2007	Supplies for Campaign Rally	\$ 131.64
3 SUBTOTAL (ontional) \$2.224.70	939 Washington St	09/11/2007	Shirts and Caps	\$ 968.24
ο. σου το της (σγαστιατή)	3. SUBTOTAL (optional)	1		\$3,324.79

### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438	09/28/2007	Caps	\$ 1,123.20
JACK BROWNS 950 15th Ave Franklinton, LA 70438	09/28/2007	Supplies for Campaign Rally	\$ 452.32
NWTF LLOYD STAFFORD 29283 Hwy 62 Franklinton, LA 70438	09/26/2007	Sponsorship	\$ 500.00
BUSTER MCKENZIE 727 Spain St Baton Rouge, LA 70802	09/26/2007	Opinion Poll	\$ 2,500.00
OLE SOUTH BUFFET AND SEAFOOD 15273 Hwy 21 S Bogalusa, LA 70427	09/11/2007	Campaign Rally	\$ 7,024.55
STARLIGHT NEWS 17287 McGehee Road Bogalusa, LA 70427	09/25/2007	Ad	\$ 175.00
THE ERA LEADER 1137 Main St Franklinton, LA 70438	09/14/2007	Ad	\$ 214.50
THE ERA LEADER 1137 Main St Franklinton, LA 70438	09/21/2007	Ad	\$ 368.72
3. SUBTOTAL (optional)	l	ı	\$12,358.29
4. TOTAL (optional - complete only on last page of this so	chedule)		

### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ERA LEADER 1137 Main St Franklinton, LA 70438	09/27/2007	Ad	\$ 168.78
TRAVIS' GROCERY 101 Derbigney Street Bogalusa, LA 70427	09/13/2007	Food for Campaign Rally	\$ 329.74
WFCG 1104 Main St Franklinton, LA 70438	09/25/2007	Ads for Campaign Rally	\$ 270.00
WP RODEO 100 Main St Franklinton, LA 70438	09/29/2007	Rental of Arena for Campaign Rally	\$ 150.00
WPTV PO Box 878 Amite, LA 70422	09/23/2007	Ad for TV	\$ 1,340.00
WINN DIXIE 731 Washington Street Franklinton, LA 70438	09/13/2007	Food for Campaign Rally	\$ 89.30
WINN DIXIE 731 Washington Street Franklinton, LA 70438	09/27/2007	Supplies for Campaign Rally	\$ 241.86
WINN DIXIE 731 Washington Street Franklinton, LA 70438	09/29/2007	Supplies for Campaign Rally	\$ 38.01
3. SUBTOTAL (optional)	L .	1	\$2,627.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,310.77