

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

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

Parish President
Washington

OFFICE USE ONLY

Report Number: 13563

Date Filed: 11/7/2007

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

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)
 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Withdrawn Filed after the election AND all loans and debts paid
 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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 7th day of November, 2007.

Richard Ned Thomas

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

(985)848-5918

Daytime Telephone

Ramona Thomas

Signature of Treasurer

(985)515-2035

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)	\$ 6,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 6,050.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,197.28
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)	\$ 14,197.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,233.35
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,550.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,197.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,586.07

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

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.)	\$ 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.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUBLE RR FARMS INC 28224 Hwy 62 Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$200.00	\$0.00
I.E.D. INC. PO Box 1886 Foley, AL 36536 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$2,500.00	\$0.00
JAY G KENNEDY 57244 Hwy 438 Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2007	\$100.00	\$0.00
LBG L LC PO Box 1886 Foley, AL 36536 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$2,500.00	\$0.00
MARTY LEGER 3020 Canaan Place Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2007	\$100.00	\$0.00
GARY NEWMAN 49371 Tullos Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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)	
ADREN RAYBOURN 26322 Glen Guy Road Mount Hermon, LA 70450 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$50.00	\$0.00
EATHEL SEAL 63083 Main St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2007	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00</u>

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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)
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	10/05/2007	Refund of overpayment	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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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.

<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>3/26/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,990.00</u></p> <p>d. Balance due \$ <u>3,990.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>5/25/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>11,250.00</u></p> <p>d. Balance due \$ <u>11,250.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/2/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/13/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/27/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/16/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>7/31/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/4/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>8/17/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/4/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>470.00</u></p> <p>d. Balance due \$ <u>470.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>4/2/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/12/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/14/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/21/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/26/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/28/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/8/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* <u>10/15/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
EDDIE ADAMS III 1919 Davenport Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
GLORIA AVERY 1115 Union Ave Bogalusa, LA 70427	10/20/2007	Poll Watcher	\$ 75.00
EARSTINE BELL 27279 Hwy 21 Varnado, LA 70426	10/20/2007	Driver	\$ 75.00
VANESSA BRIDGES 1014 Main Street Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
WARREN BRIDGES 1014 Main Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
VETHER BRUMFIELD 1112 Seals St Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
MARY CRUMMEDY 512 West 18th St Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
DG ENTERTAINMENT 28256 Hwy 1070 Franklinton, LA 70438	10/13/2007	Sound for Campaign Rally	\$ 200.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - 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)
DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/04/2007	Ads thru 10/12	\$ 882.35
DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/12/2007	Ad	\$ 563.05
DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/19/2007	Ad	\$ 555.00
DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/25/2007	Ad	\$ 354.10
THE DELTA PRINTING 214 Columbia Street Franklinton, LA 70438	10/08/2007	Mail-out	\$ 1,834.13
ALICE DILLON 308 Katelyn Drive Franklinton, LA 70438	10/20/2007	Driver	\$ 75.00
DEBRA DILLON 1006 TW Barker Dr Franklinton, LA 70438	10/20/2007	Driver	\$ 75.00
HATTIE DILLON 1003 Ott Street Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
3. SUBTOTAL (optional)			\$4,413.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY DILLON 1003 Ott Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
MARTHA DILLON 1006 TW Barker Franklinton, LA 70438	10/20/2007	Driver	\$ 75.00
ROMANISKI DILLON 1904 Desmare St Franklinton, LA 70438	10/20/2007	driver	\$ 75.00
DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438	10/05/2007	T-Shirts	\$ 879.84
DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438	10/12/2007	Caps	\$ 559.52
DOMINIQUE DURAL 1014 Main Street Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
MARION DURAL 1014 Main Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
SHONDRIKA DYSON 1452 Dan Street Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
3. SUBTOTAL (optional)			\$1,889.36
4. TOTAL (optional - 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)
QUEEN ESTER PORTER 905 East Fourth St Bogalusa, LA 70427	10/20/2007	Poll Watcher	\$ 75.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	10/24/2007	Donation to Project Grad	\$ 100.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	10/26/2007	Donation to Baseball/Softball	\$ 200.00
GREG GREY 1114 N. Roosevelt St Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
GLIMMEE JACKSON 19589 Torrence Rd Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
KENNEDY'S DECORATING CENTER 2010 Washington St Franklinton, LA 70438	10/12/2007	Advertisement on flashing sign	\$ 100.00
DAPHNE LAURANT 1904 Desmare St Franklinton, LA 70438	10/20/2007	Caller	\$ 75.00
ELLA LAURANT 1119 Seals Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - 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)
LEONARD LAURANT 1015 Union Ave Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
ANDREA LAURENT 1221 Seals Street Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
LINDA LITTLE 17485 Toney Road Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
LONNIE MAGEE 1428 Dobson St Franklinton, LA 70438	10/20/2007	Caller	\$ 75.00
MILDRED MAGEE 1428 Dobson St Franklinton, LA 70438	10/20/2007	Caller	\$ 75.00
COUNTRY MONOGRAMS 28025 Hwy 424 Franklinton, LA 70438	10/09/2007	Shirts and caps	\$ 586.26
CAROL MORGAN 1638 Willie Mays ST Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
JOSEPH MORGAN 1638 Willie Mays Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 130.00
3. SUBTOTAL (optional)			\$1,166.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA MORRIS 101 Bayer ST Bogalusa, LA 70427	10/20/2007	Poll Watcher	\$ 75.00
MT. HERMON BULLETIN 35684 Hwy 38 Mt. Hermon, LA 70450	10/10/2007	Ad	\$ 100.00
MT. ZION PENTECOSTAL 18018 Lee Rd Franklinton, LA 70438	10/04/2007	Golf tournament sponsor	\$ 250.00
OZELL NICHOLS 62416 Boy Brown Road Angie, LA 70426	10/20/2007	Driver	\$ 150.00
EFFIE PETERS 1325 Front St Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
REBECCA PHILLIPS 1222 Redmond Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438	10/08/2007	Biscuits	\$ 150.00
PINE SEAFOOD 26450 Choctaw Road Franklinton, LA 70438	10/05/2007	Coleslaw for Campaign Rally	\$ 330.00
3. SUBTOTAL (optional)			\$1,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEMAJ RICHARDSON 1452 Dan St Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
SECRETARY OF STATE ,	10/02/2007	Voter list	\$ 47.00
KENNY SMITH 1014 Main Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438	10/20/2007	Caller	\$ 75.00
LAKHONDA ST. AMANT 1014 Ott Street Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
STARLIGHT NEWS 17287 McGehee Road Bogalusa, LA 70427	10/27/2007	Ad	\$ 250.00
CATHERINE STEWART Franklinton, LA 70438	10/20/2007	Caller	\$ 75.00
THE ERA LEADER 1137 Main St Franklinton, LA 70438	10/05/2007	Ad	\$ 175.70
3. SUBTOTAL (optional)			\$847.70
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE ERA LEADER 1137 Main St Franklinton, LA 70438	10/12/2007	Ad - 1/2 page	\$ 523.44
THE ERA LEADER 1137 Main St Franklinton, LA 70438	10/26/2007	Ad	\$ 138.78
TIMBERLAND ADVERTISERS 607 Rio Grande St Bogalusa, LA 70427	10/04/2007	Color Ad for 10/9	\$ 315.00
TIMBERLAND ADVERTISERS 607 Rio Grande St Bogalusa, LA 70427	10/12/2007	Ad	\$ 315.00
USPS 1940 Washington St Franklinton, LA 70438	10/04/2007	Stamps for mailout	\$ 615.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	10/11/2007	Radio Ads	\$ 600.00
WTYL Tylertown, MS	10/10/2007	Radio Ad	\$ 371.80
VERA WARD 1625 Jackie Robinson St Bogalusa, LA 70427	10/20/2007	Driver	\$ 75.00
3. SUBTOTAL (optional)			\$2,954.02
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WANDERLYN WEARY 408 Church St Bogalusa, LA 70427	10/20/2007	Caller	\$ 75.00
WINN DIXIE 731 Washington Street Franklinton, LA 70438	10/13/2007	Drinks for Campaign Rally	\$ 146.31
3. SUBTOTAL (optional)			\$221.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,197.28

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