CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY		
RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	Parish President Washington	Report Number: 14612 Date Filed: 2/15/2008		
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary <u>10/20/2007</u>				
This report covers from 10/29/2007	through <u>12/31/2007</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	X Annual (future election)			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	X Amendment to prior			
5. FINAL REPORT if:		-		
Withdrawn Filed aft	er the election AND all loans and debts paid			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 contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed 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 15th day of February	,			
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			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,400.00
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)	\$ 4,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,381.40
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)	\$ 8,381.40

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)	\$ 1,586.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,381.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 104.67

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BIG FRANK'S TIRE WORLD 213 B Superior Ave Bogalusa, LA 70427	11/13/2007	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCLE S. DAIRY 28167 Don Seals Road Franklinton, LA 70438	11/02/2007	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DOUBLE RR FARMS INC 28224 Hwy 62 Angie, LA 70426	11/26/2007	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOVERNMENT CONSULTANTS OF LOUISIANA INC. 700 N 10th St Baton Rouge, LA 70438	11/13/2007	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM A JENKINS 54516 Monroe Knight Road Angie, LA 70426	11/16/2007	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY THOMAS P.O. Box 665 Franklinton, LA 70438	11/16/2007	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	n TOTAL (complete or	nly 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, 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.) 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

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

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SCHEDULE B: LOANS RECEIVED

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SCHEDULE B: LOANS RECEIVED

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SCHEDULE B: LOANS RECEIVED

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

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SCHEDULE B: LOANS RECEIVED

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

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Date

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Principal

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

Interest

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SCHEDULE B: LOANS RECEIVED

Report Number: 14612 Page 11 of 17 RICHARD N THOMAS

4. Repayments this period

Date

known, list all payments under principal.)

Principal

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

Interest

3. Endorsers/Guarantors

(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

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

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

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

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

Interest

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.

EDDIE ADAMS III 1919 Davenport Bogalusa, LA 70427 ROSE ADAMS 900 Union Ave Bogalusa, LA 70427 ROBBIE ALEXANDER 915 East 4th Street Bogalusa, LA 70427 ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426 GLORIA AVERY 1115 Union Ave Bogalusa, LA 70427 ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426 GLORIA AVERY 1115 Union Ave Bogalusa, LA 70427 ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426 GLORIA AVERY 1116 Union Ave Bogalusa, LA 70427 ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426 Caller \$ 75.00 Runner \$ 75.00 Caller \$ 75.00 Ad \$ \$592.90 DAILY NEWS 525 Ave V Bogalusa, LA 70427 \$ \$11/02/2007 Ad \$ \$592.90 \$ \$1,979.79	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
900 Union Ave Bogalusa, LA 70427 11/17/2007 driver \$75.00	1919 Davenport	11/17/2007	caller	\$ 75.00
915 East 4th Street Bogalusa, LA 70427 ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426 GLORIA AVERY 1115 Union Ave Bogalusa, LA 70427 EARSTINE BELL 27279 Hwy 21 Varnado, LA 70426 GILDA BELL 11117/2007 DAILY NEWS 525 Ave V Bogalusa, LA 70427	900 Union Ave	11/17/2007	Runner	\$ 75.00
61374 Hwy 436 Angie, LA 70426 GLORIA AVERY 1115 Union Ave Bogalusa, LA 70427 EARSTINE BELL 27279 Hwy 21 Varnado, LA 70426 GILDA BELL 11/17/2007 Caller \$ 75.00 Runner \$ 75.00 GILDA BELL 11/17/2007 Caller \$ 75.00 DAILY NEWS 525 Ave V Bogalusa, LA 70427	915 East 4th Street	11/17/2007	driver	\$ 75.00
1115 Union Ave Bogalusa, LA 70427 EARSTINE BELL 27279 Hwy 21 Varnado, LA 70426 GILDA BELL 11/17/2007 Caller \$ 75.00 DAILY NEWS 525 Ave V Bogalusa, LA 70427	61374 Hwy 436	12/07/2007	Signs and Fans	\$ 936.89
27279 Hwy 21 Varnado, LA 70426 GILDA BELL 11/17/2007 Caller \$ 75.00 11/4 Adams St. Bogalusa, LA 70427 DAILY NEWS 525 Ave V Bogalusa, LA 70427	1115 Union Ave	11/17/2007	caller	\$ 75.00
1114 Adams St. Bogalusa, LA 70427 DAILY NEWS 525 Ave V Bogalusa, LA 70427 TWY/2607 Ad \$ 592.90	27279 Hwy 21	11/17/2007	Runner	\$ 75.00
525 Ave V Bogalusa, LA 70427	1114 Adams St.	11/17/2007	Caller	\$ 75.00
3. SUBTOTAL (optional) \$1,979.79	525 Ave V	11/02/2007	Ad	\$ 592.90
	3. SUBTOTAL (optional)	I		\$1,979.79

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.

Bogalusa, LA 70427	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
S25 Ave V Bogalusa, LA 70427	525 Ave V	11/09/2007	Ad	\$ 592.90
DENMAN DAVIS 11/17/2007 driver \$75.00	525 Ave V	11/15/2007	Ad	\$ 574.00
1012 Hudson Street Bogalusa, LA 70427 Donation \$ 70.00 DAWN'S DANCE ACADEMY Washington Street Franklinton, LA 70438 11/16/2007 Donation \$ 70.00 D DELTA PRINTING CO. INC 214 Columbia St Bogalusa, LA 70427 12/07/2007 Mail outs \$ 1,000.00 ALICE DILLON 308 Katelyn Drive Franklinton, LA 70438 11/17/2007 caller \$ 75.00 AMANDA DILLON 1809 Desmare Street Franklinton, LA 70438 11/17/2007 Driver \$ 75.00	525 Ave V	11/26/2007	Ad	\$ 354.10
Washington Street Franklinton, LA 70438 D DELTA PRINTING CO. INC 12/07/2007 Mail outs \$ 1,000.00 214 Columbia St Bogalusa, LA 70427 11/17/2007 caller \$ 75.00 ALICE DILLON 308 Katelyn Drive Franklinton, LA 70438 11/17/2007 Driver \$ 75.00 AMANDA DILLON 1809 Desmare Street Franklinton, LA 70438 11/17/2007 Driver \$ 75.00	1012 Hudson Street	11/17/2007	driver	\$ 75.00
214 Columbia St Bogalusa, LA 70427 ALICE DILLON 308 Katelyn Drive Franklinton, LA 70438 AMANDA DILLON 11/17/2007 Driver \$ 75.00 1809 Desmare Street Franklinton, LA 70438	Washington Street	11/16/2007	Donation	\$ 70.00
308 Katelyn Drive Franklinton, LA 70438 AMANDA DILLON 11/17/2007 Priver \$ 75.00 Franklinton, LA 70438	214 Columbia St	12/07/2007	Mail outs	\$ 1,000.00
1809 Desmare Street Franklinton, LA 70438	308 Katelyn Drive	11/17/2007	caller	\$ 75.00
3. SUBTOTAL (optional) \$2,816.00	1809 Desmare Street	11/17/2007	Driver	\$ 75.00
	3. SUBTOTAL (optional)	I		\$2,816.00

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
DEBRA DILLON 1006 TW Barker Dr Franklinton, LA 70438	11/17/2007	Runner	\$ 75.00
MARTHA DILLON 1006 TW Barker Franklinton, LA 70438	11/17/2007	caller	\$ 75.00
ROMANISKI DILLON 1904 Desmare St Franklinton, LA 70438	11/17/2007	Rider	\$ 75.00
MARION DURAL 1014 Main Street Bogalusa, LA 70427	11/17/2007	runner	\$ 75.00
DAPHNE LAURANT 1904 Desmare St Franklinton, LA 70438	11/17/2007	Runner	\$ 75.00
LONNIE LEWIS 26341 Mondy Road Angie, LA 70426	11/17/2007	caller	\$ 75.00
LINDA LITTLE 17485 Toney Road Bogalusa, LA 70427	11/17/2007	Caller	\$ 75.00
LONNIE MAGEE, JR 1428 Dobson Street Franklinton, LA 70438	11/17/2007	rider	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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)	Expenditures this Reporting Period a. Date(s)		
MILDRED MAGEE 1428 Dobson Street Franklinton, LA 70438	11/17/2007	Rider	\$ 75.00	
MT. HERMON BULLETIN 35684 Hwy 38 Mt. Hermon, LA 70450	12/07/2007	Ad	\$ 400.00	
OZELL NICHOLS 62416 Boy Brown Road Angie, LA 70426	11/17/2007	driver	\$ 250.00	
JANIE PETERS 1834 Layles Bogalusa, LA 70427	11/17/2007	caller	\$ 75.00	
PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438	11/02/2007	Food for Campaign Rally	\$ 172.00	
PINE MALT STAND 28001 Hwy 424 Franklinton, LA 70438	11/09/2007	Food for Campaign Rally	\$ 40.00	
SECRETARY OF STATE	11/09/2007	Address Labels	\$ 55.00	
ALYNE SPIKES 1904 Desmare ST Franklinton, LA 70438	11/17/2007	Driver	\$ 75.00	
3. SUBTOTAL (optional)	I		\$1,142.00	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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	11/02/2007	Ad	\$ 284.43
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/09/2007		\$ 308.40
THE ERA LEADER 1137 Main St Franklinton, LA 70438	11/26/2007	Ad	\$ 168.78
USPS 1940 Washington St Franklinton, LA 70438	11/18/2007	Stamps	\$ 287.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	10/31/2007	Ad	\$ 545.00
WASHINGTON PARISH TV PO Box 878 Amite, LA 70422	11/26/2007	Ad	\$ 250.00
3. SUBTOTAL (optional)		l	\$1,843.61
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 8,381.40