CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS CARMODY 440 ALBERT AVENUE SHREVEPORT, LA 71105	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  STATE REPRESENTATIVE CADDO/SHREVEPORT  6	OFFICE USE ONLY  Report Number: 16535  Date Filed: 2/16/2009  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 2/27/2008	through <u>12/31/2008</u>		
4. Type of Report:  ———————————————————————————————————	— 40th day after general  X Annual (future election)  — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report     LYNETTE     Daytime Telephone	E K BURNS		
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 16th day of February	, 2009 .		
THOMAS CARMODY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.470.5471  Daytime Telephone		

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,000.00
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)	\$ 8,000.00
5. Other Receipts (Schedule A-3)	\$ 1,562.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,562.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,822.06
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)	\$ 4,822.06

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)	\$ 23,345.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,562.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,822.06
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,085.88

### **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)	\$ 2,000.00
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)	
AMERICAN ELECTRIC POWER  1 RIVERSIDE PLAZA 26TH FLOOR COLOMBUS, OH 43215	12/31/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802	09/18/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHESAPEAK OPERATING INC. P.O. BOX 548806 OKLAHOMA CITY, OK 73154-8806	09/18/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. BOX 66575 BATON ROUGE, LA 70806	09/18/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GREGORY J. BARRO PLC 400 TRAVIS STE. 1006 SHREVEPORT, LA 71101	09/18/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSIPP PAIN PAC P.O. BOX 66575 BATON ROUGE, LA 70806	09/18/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only o	n 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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEDE INC. P.O. BOX 44422 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	X	03/10/2008	\$5,000.00	\$5,000.00
ROEDEL PARSONS KOCH BLACH BALHOFF & MCCOLLISTER 8440 JEFFERSON HWY STE. 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE?		09/18/2008	\$250.00	\$250.00
<u> </u>				
4. SUBTOTAL (this page)			\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,000.00

### **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)
KTBS TV DT 3 312 E. KINGS HIGHWAY SHREVEPORT, LA 71104	03/25/2008	REFUND OF OVERPAYMENT	\$72.25
UNITED STATES POSTMASTER LOCAL POST OFFICE CARTHAGE, TX 75633	03/27/2008	REFUND POSTAGE ON MAIL PIECE #2 (NEVER DELIVERED)	\$1,490.19
5. Total OTHER RECEIPTS during this reporting period			\$ 1,562.44

### **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)
COMMITTEE TO ELECT DANNY ELLENDER P.O. BOX 604 MER ROUGE, LA 71261	04/18/2008	CAMPAIGN CONTRIBUTION	\$ 250.00
HOLIDAY INN EXPRESS 8751 PARK PLAZA SHREVEPORT, LA 71105	02/29/2008	ELECTION NIGHT ROOM CHARGE	\$ 417.57
JOHNNY KELLEY, JR 7820 MILLICENT WAY #305 SHREVEPORT, LA 71105	02/27/2008	ELECTION DAY WORKER	\$ 300.00
KSLA TV 12 1812 FAIRFIELD AVENUE SHREVEPORT, LA 71101	02/27/2008	ELECTION DAY TV	\$ 160.00
KTBS TV DT 3 312 E. KINGS HIGHWAY SHREVEPORT, LA 71104	02/27/2008	ELECTION DAY TV	\$ 80.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	04/04/2008	LEGISLATIVE BRIEFCASE	\$ 45.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	04/10/2008	CAPITOL PHOTOGRAPH	\$ 61.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	07/15/2008	CONSTITUENT ITEMS FOR DISTRICT OFFICE	\$ 154.10
3. SUBTOTAL (optional)			\$1,467.67
4. TOTAL (optional - complete only on last page of this sched	dule)		

### **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)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	06/04/2008	CHAMBER PANORAMA PHOTOGRAPH	\$ 170.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	06/15/2008	LEGISLATIVE PIN REPLACEMENT	\$ 25.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	06/03/2008	NCAA BASEBALL PLAYOFF TICKETS	\$ 67.00
PAUL MARTIN 162 JULIE LANE STONEWALL, LA 71078	02/27/2008	ELECTION DAY WORKER	\$ 80.00
MIKE VAN SANT CAMPAIGN 650 OLIVE STREET SHREVEPORT, LA 71104	07/24/2008	CAMPAIGN CONTRIBUTION	\$ 200.00
NATIONAL CONFERENCE OF STATE LEGISLATURES 444 NORTH CAPITOL STREET NW WASHINGTON, DC 20001	03/04/2008	MASON'S MANUEL OF PROCEDURES	\$ 52.00
NATIONAL CONFERENCE OF STATE LEGISLATURES HOUSING BUREAU P.O. BOX 4088	07/21/2008	CONVENTION CANCELLATION FEE	\$ 190.00
OFFICE MAX 6634 YOUREE DRIVE SHREVEPORT, LA 71105	11/30/2008	MAILING LABELS	\$ 27.14
3. SUBTOTAL (optional)	l	·	\$811.14
4. TOTAL (optional - complete only on last page of this sched	dule)		

### **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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE MAX 6634 YOUREE DRIVE SHREVEPORT, LA 71105	12/29/2008	COMPUTER SUPPLIES	\$ 43.43
SHREVEPORT REGIONAL ARTS COUNCIL 800 SNOW STREET SHREVEPORT, LA 71101	12/09/2008	DONATION	\$ 2,000.00
WADDELL'S GALLERY OF DISTINCTION 9260 ELLERBE ROAD SHREVEPORT, LA 71106	09/26/2008	FRAMING - COMMISSION	\$ 150.68
WADDELL'S GALLERY OF DISTINCTION 9260 ELLERBE ROAD SHREVEPORT, LA 71106	11/07/2008	FRAMING - CHAMBER PANORAMA	\$ 317.65
WADDELL'S GALLERY OF DISTINCTION 9260 ELLERBE ROAD SHREVEPORT, LA 71106	12/03/2008	REFRAME CORRECTED COMMISSION	\$ 31.49
3. SUBTOTAL (optional)	L		\$2,543.25
4. TOTAL (optional - complete only on last page of this sched	dule)		\$ 4,822.06