

# 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: 22015

Date Filed: 1/26/2011

### Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn       Filed after the election AND all loans and debts paid  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 26th day of January, 2011.

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,498.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,498.48

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>	\$ 16,428.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,498.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 930.12

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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 RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* <u>3/26/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,990.00</u> d. Balance due ..... \$ <u>3,990.00</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;"> <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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1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* <u>5/25/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>11,250.00</u> d. Balance due ..... \$ <u>11,250.00</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 \$ _____						
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1. Name and address of lender RICHARD N THOMAS 52061 John Forbes Road Franklinton, LA 70438	2. a. Date* <u>7/2/2007</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 \$ _____						
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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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<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>9/12/2007</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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Date	Principal	Interest					
<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>						
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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>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>(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>9/28/2007</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>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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<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

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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>10/15/2007</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></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 THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/14/2010</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>1,000.00</u>  d. Balance due ..... \$ <u>0.00</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 THOMAS</p>	<p>2. a. Date* <u>12/8/2010</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>1,000.00</u>  d. Balance due ..... \$ <u>0.00</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>						

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1. Name and address of lender RICHARD THOMAS  ,	2. a. Date* <u>12/16/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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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)
4-H LSU AG CENTER YOUTH P O BOX 1505 Greensburg, LA 70441	03/19/2010	donation	\$ 50.00
KATHY ARLT LYONS GOLF TOURNEY 511 Avenue C Bogalusa, LA 70427	03/19/2010	hole sponsor	\$ 100.00
BIG'S 53148 Hwy 438 Franklinton, LA 70438	01/13/2010	golf touney expense	\$ 45.00
BOGALUSA HELP CENTER P O Box 1425 Bogalusa, LA 70427	12/15/2010	donation	\$ 20.00
BOGALUSA HIGH SCHOOL  Bogalusa, LA 70427	02/23/2010	Greek Show sponsor	\$ 300.00
BOGALUSA LITTLE LEAGUE 640 Avenue U Bogalusa, LA 70427	03/19/2010	sponsor	\$ 200.00
BOGALUSA ROTARY CLUB  Bogalusa, LA 70427	03/26/2010	5K sponsor	\$ 100.00
NELLIE BYERS TRAINING CENTER 640 Ave V Bogalusa, LA 70427	02/09/2010	dues	\$ 15.00
3. SUBTOTAL (optional)			\$830.00
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)
DAILY NEWS 525 Ave V Bogalusa, LA 70427	06/25/2010	graduation ad	\$ 199.00
DANCER'S EDGE	03/17/2010	ad	\$ 65.00
ED DEAS MEMORIAL BASKETBALL TOURNEY  Franklinton, LA 70438	07/09/2010	sponsor	\$ 200.00
FIRST PENECOSTAL CHURCH 14532 Hwy 21 S Bogalusa, LA 70427	09/14/2010	donation	\$ 50.00
FLORIDA PARISHES OUTDOOR SKILLS P O BOx 1505 Greensburg, LA 70441	09/02/2010	sponsor	\$ 50.00
FRANKLINTON CHAMBER OF COMMERCE  Franklinton, LA 70438	09/24/2010	donation	\$ 42.00
FRANKLINTON FIRE DEPT 301 11th Ave Franklinton, LA 70438	05/28/2010	donation	\$ 78.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	11/16/2010	Girls soccer donation	\$ 50.00
3. SUBTOTAL (optional)			\$734.00
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)
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	12/02/2010	Field of Dreams donation	\$ 100.00
FRANKLINTON ROTARY CLUB  Franklinton, LA 70438	04/11/2010	tickets for fundraiser	\$ 200.00
FRANKLINTON ROTARY CLUB  Franklinton, LA 70438	04/14/2010	auction	\$ 130.00
FRANKLINTON ROTARY CLUB  Franklinton, LA 70438	09/08/2010	governor luncheon	\$ 120.00
FRANKLINTON ROTARY CLUB  Franklinton, LA 70438	09/09/2010	governor luncheon	\$ 120.00
CASSIDY FUSSELL 16416 Fussell Rd Franklinton, LA 70438	12/01/2010	Queen of Queens sponsor	\$ 45.00
HOPE HOUSE 32058 Harvey Jefferson Rd Angie, LA 70426	04/03/2010	donation	\$ 200.00
JACK BROWNS  Franklinton, LA 70438	11/24/2010	Thanksgiving lunch groceries	\$ 480.48
3. SUBTOTAL (optional)			\$1,395.48
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)
KNIGHTS OF COLUMBUS Franklinton, LA 70438	03/26/2010	golf sponsor	\$ 50.00
L LA DEMOCRATIC PARTY 1049 Main St Franklinton, LA 70438	02/11/2010	sponsor	\$ 175.00
LEGENDS ALL PRO FOOTBALL CAMP Bogalusa, LA 70427	03/26/2010	donation	\$ 300.00
KEITH MERRILL MINISTRIES 915 E 4th Street Bogalusa, LA 70427	06/02/2010	donation	\$ 100.00
NATIONAL WILDLIFE TURKEY FEDERATION ,	03/05/2010	sponsor	\$ 500.00
NEW LIFE UPC Franklinton, LA 70438	10/01/2010	golf tourney sponsor	\$ 100.00
ALAN PERRETTE GOLF TOURNEY Bogalusa, LA 70427	03/26/2010	hole sponsor	\$ 150.00
AVERY SMITH FUNDRAISER GOLF TOURNEY Bogalusa, LA 70427	03/26/2010	benefit	\$ 150.00
3. SUBTOTAL (optional)			\$1,525.00
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)
LARRY STEVENS Franklinton, LA 70438	03/26/2010	donation for dairy day	\$ 50.00
SWEET REST MB CHURCH 1424 Parker St Franklinton, LA 70438	07/14/2010	back to school rally donation	\$ 100.00
USPS 1940 Washington St Franklinton, LA 70438	01/25/2010	box rental	\$ 113.00
USPS 1940 Washington St Franklinton, LA 70438	12/08/2010	box rental	\$ 96.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	04/19/2010	ad	\$ 200.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	06/03/2010	ad	\$ 150.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	08/02/2010	ad	\$ 150.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	09/17/2010	ad	\$ 600.00
3. SUBTOTAL (optional)			\$1,459.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
WBOX 22037 Hwy 436 Franklinton, LA 70438	12/07/2010	ads	\$ 1,275.00
WBOX 22037 Hwy 436 Franklinton, LA 70438	12/15/2010	ads	\$ 375.00
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	09/28/2010	ads for fair and graduation	\$ 175.00
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	09/28/2010	ads for state park	\$ 30.00
WASHINGTON PARISH JUNIOR LIVESTOCK  Franklinton, LA 70438	01/11/2010	donation	\$ 25.00
WASHINGTON PARISH JUNIOR LIVESTOCK  Franklinton, LA 70438	03/30/2010	sponsor	\$ 350.00
MADELYN WILLIAMS MEMORIAL DOVE HUNT 30163 Military Rd Angie, LA 70426	09/02/2010	sponsor	\$ 200.00
YWCA 700 Avenue U Bogalusa, LA 70427	03/05/2010	sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,530.00
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)
YOUTH SERVICE BUREAU 374 Austin St Bogalusa, LA 70427	03/08/2010	donation	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,498.48

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