

# 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:** 22422

**Date Filed:** 2/9/2011

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

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Withdrawn       Filed after the election AND all loans and debts paid  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

REGIONS BANK  
333 TEXAS STREET  
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

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 9th day of February, 2011.

THOMAS CARMODY

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

318.470.5471

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,250.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,701.48
10. Other Disbursements (Schedule E-2)	\$ 60.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,761.48

<b>FINANCIAL SUMMARY</b>	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>	\$ 28,085.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,761.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,574.40

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## 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)	\$ 1,500.00
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)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC. 6601 WEST BROAD STREET RICHMOND, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2009	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA INC. P.O. BOX 550 CLEVELAND, TN 37364-0550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2009	\$250.00	\$250.00
CHESAPEAKE OPERATING INC. P.O. BOX 18496 OKLAHOMA CITY, OK 73154-0496  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2009	\$250.00	\$250.00
HOSPITAL PAC 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809-1431  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
DARRELL W HUNT 5518 MOSS SIDE LANE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$250.00	\$250.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 JEFFERSON HIGHWAY STE. 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

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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)
CADDO PARISH REPUBLICAN COMMITTEE 1941C E. 70TH STREET SHREVEPORT, LA 71105	07/08/2009	DONATION	\$ 163.94
CADDO PARISH REPUBLICAN COMMITTEE 1941C E. 70TH STREET SHREVEPORT, LA 71105	09/04/2009	MEETING/MEAL	\$ 13.00
CRAWFISH COTILLION 405 CROCKETT STREET SHREVEPORT, LA 71101	04/02/2009	DONATION	\$ 200.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	04/21/2009	REP. HOUSE DIST. 6 SHIRT	\$ 34.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/15/2009	CAP	\$ 25.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	10/29/2009	HOUSE OF REP. SHIRT	\$ 52.00
LA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	10/14/2009	LEGISLATIVE PINS	\$ 50.00
LEGISLATORS CHARITY FUND P.O. BOX 94062 BATON ROUGE, LA 70804	06/09/2009	HOOPLA GALA	\$ 100.00
3. SUBTOTAL (optional)			\$637.94
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)
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/14/2009	TICKETS	\$ 2,678.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/27/2009	BASEBALL TICKETS	\$ 110.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	06/02/2009	BASEBALL TICKETS	\$ 67.00
NATIONAL MUSCULAR SCLEROSIS SOCIETY 1100 NEW YORK AVENUE N.W. SUITE 660 WASHINGTON, DC 20005	08/31/2009	DONATION	\$ 100.00
OFFICE DEPOT 1708 E. 70TH STREET SHREVEPORT, LA 71108	08/26/2009	INK CARTRIGES	\$ 233.42
OFFICE MAX 6634 YOUREE DRIVE SHREVEPORT, LA 71105	10/20/2009	COMPUTER SUPPLIES	\$ 16.28
PHILADELPHIA INT'L. AIRPORT  PHILADELPHIA, PA 19102	07/27/2009	BAG FEE/NSCL	\$ 20.00
ST. JAMES HOTEL 330 MAGAZINE STREET NEW ORLEANS, LA 70130-2425	08/23/2009	HOTEL/TRAVEL/MEALS/PARK ING FEES FOR LEGIS. RETREAT	\$ 678.07
3. SUBTOTAL (optional)			\$3,902.77
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)
U.S. POSTAL SERVICE 1925 E. 70TH STREET SHREVEPORT, LA 71105	06/12/2009	POSTAGE	\$ 8.80
U.S. POSTAL SERVICE 1925 E. 70TH STREET SHREVEPORT, LA 71105	08/27/2009	POSTAGE	\$ 17.60
U.S. POSTAL SERVICE 1925 E. 70TH STREET SHREVEPORT, LA 71105	12/15/2009	POSTAGE	\$ 44.00
WORRELL BROTHERS PROMOTIONAL PRODUCTS 1800 MARKET STREET SHREVEPORT, LA 71101	07/03/2009	FLAGS	\$ 90.37
3. SUBTOTAL (optional)			\$160.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,701.48

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	01/21/2009	BANK FEE	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	02/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	03/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	04/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	05/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	06/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	07/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	08/21/2009	BANK FEES	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	09/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	10/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	11/21/2009	BANK FEES	\$ 5.00
REGIONS BANK 333 TEXAS STREET SHREVEPORT, LA 71101	12/21/2009	BANK FEES	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.00

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