

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD 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
Parish

OFFICE USE ONLY

Report Number: 28919

Date Filed: 1/11/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
939 Cleveland St
Franklinton, LA 70438

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LINDA THOMAS

Daytime Telephone 9858485918

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 11th day of January, 2012.

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

9858485918
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

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,604.99
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)	\$ 3,604.99

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>	\$ 8,692.91
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,604.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,087.92

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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)	\$ 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 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)
BYRD AVENUE SCHOOL 1600 Byrd Avenue Bogalusa, LA 70427	11/01/2011	fall festival sponsor	\$ 50.00
CONCERNED CITIZENS BANQUEST Bogalusa, LA 70427	11/04/2011	tickets for banquet	\$ 60.00
SAM'S CLUB Slidell, LA	12/06/2011	Christmas Party supplies	\$ 708.91
WALKER CO. LLC 1331 Military Rd Bogalusa, LA 70427	10/10/2011	ads	\$ 150.00
BRAD COOPER 28811 Highway 424 Franklinton, LA 70438	10/11/2011	sponsor for FFA trip	\$ 100.00
HAYES DRILL TEAM P O Box 831 Franklinton, LA 70438	10/13/2011	sponsor	\$ 50.00
VARNADO HIGH SCHOOL BASKETBALL 25543 Washington St Angie, LA 70426	11/17/2011	sponsor	\$ 50.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	11/29/2011	Field of Dream tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,268.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK BROWN'S GROCERY 950 15th Avenue Franklinton, LA 70438	12/07/2011	food for Christmas Party	\$ 305.28
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	10/10/2011	WP Fair ad	\$ 78.00
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	12/27/2011	Christmas ad	\$ 42.80
SWEET REST BAPTIST CHURCH 1811 Desmare St Bogalusa, LA 70427	12/15/2011	donation for Christmas for Kids	\$ 50.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	09/13/2011	advertisement	\$ 485.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	09/28/2011	ads	\$ 425.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	11/03/2011	ads	\$ 400.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	11/30/2011	ads	\$ 250.00
3. SUBTOTAL (optional)			\$2,036.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADELINE WILLIAMS MEMORIAL FUND 28015 Military Rd Angie, LA 70426	09/26/2011	donation	\$ 200.00
YMCA 700 Avenue U Bogalusa, LA 70427	09/13/2011	golf sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,604.99

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