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 Rd Franklinton, LA 70438	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: 30788 Date Filed: 2/23/2012 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 9/13/2011	through <u>12/31/2011</u>		
X 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.)	——————————————————————————————————————		
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.		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 23rd day of February	,		
Richard Thomas Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-848-5918 Daytime Telephone		
Linda Thomas	985-848-5918		

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

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 <i>or less</i>	\$ 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 (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,762.79	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,604.99	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,157.80	

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 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)
BYRD AVENUE SCHOOL 1600 Byrd Ave Bogalusa, LA 70427	11/01/2011	fall festival sponsor	\$ 50.00
CONCERNED CITIZENS BANQUET Bogalusa, LA 70427	11/04/2011	tickets for banquet	\$ 60.00
SAM'S CLUB	12/06/2011	Christmas Party supplies	\$ 708.91
WALKER CO LLC 1331 Military Rd Bogalusa, LA 70427	10/10/2011	ads	\$ 150.00
HAYES DRILL TEAM P O Box 831 Franklinton, LA 70438	10/13/2011	sponsor	\$ 50.00
PIERCE FOODS DBA JACK BROWN'S 950 15th Avenue Franklinton, LA 70438	12/07/2011	Food for Christmas Party	\$ 305.28
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 Dreams ticket	\$ 100.00
3. SUBTOTAL (optional)			\$1,474.19
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)
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 MISSIONARY 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	ads	\$ 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
MADELYN WILLIAMS MEMORIAL FUND 28015 Military Rd Angie, LA 70426	09/26/2011	donation	\$ 200.00
3. SUBTOTAL (optional)	I		\$1,930.80
4. TOTAL (optional - complete only on last page of this schedul	e)		

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YMCA 700 Ave U Bogalusa, LA 70427	09/13/2011	golf sponsor	\$ 100.00
BRAD COOPER 28811 Hwy 424 Franklinton, LA 70438	10/11/2011	sponsor for FFA trip	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,604.99