

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

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: 34266

Date Filed: 1/24/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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Withdrawn Filed after the election AND all loans and debts paid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

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 24th day of January, 2013.

Richard Thomas

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

985-848-5918

Daytime Telephone

Linda Thomas

Signature of Treasurer

985-848-5918

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)	\$ 12,310.00
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)	\$ 12,310.00
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)	\$ 12,310.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,184.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,039.55
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,223.70

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>	\$ 12,310.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,223.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,779.21

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 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)	
AT&T POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2012	\$500.00	\$0.00
CROWN AUTO SALES 2200 Washington St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$200.00	\$0.00
CREEL BROTHERS INC 26400 Buford Creel rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$1,000.00	\$0.00
WHITE'S BUSINESS MACHINES 116 Georgia Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$200.00	\$0.00
NIELSONS CITY DRUG 330 Austin St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$200.00	\$0.00
BARRIERE CONSTRUCTION CO INC 407 CC Road Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
NORTSHORE EMS LLC P O Box 98 Bogalusa, LA 70429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2012	\$1,500.00	\$0.00
CURTIS ENVIRONMENTAL SERVICES 185 Belle Terre Blvd Suite C LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$500.00	\$0.00
TAYLORMADE ENTERPRISES LLC 1616 S Main St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$200.00	\$0.00
FAMILY HOME HEALTH P O Box 650 Bogalusa, LA 70429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2012	\$200.00	\$0.00
MAGEE FINANCIAL 1001 Washington St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2012	\$200.00	\$0.00
PIERCE FOODS DBA JACK BROWN'S 950 15th Avenue Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2012	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
TRAVIS GROCERY 101 Derbigny St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$100.00	\$0.00
HENRY W POWELL 110 West Morris Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$1,300.00	\$0.00
CHAMICO INC P O Box 433 Bogalusa, LA 70429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$800.00	\$0.00
BILL JENKINS FORESTRY 54516 Monroe Knight Rd Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$200.00	\$0.00
THEODORE JONES 8941 Jefferson Hwy Suite 200 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2012	\$250.00	\$0.00
KUSHNEW LAGRAIZE INC 3330 W Esplanade Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2012	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD LAMBERT CONSULTANTS 900 W Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$1,000.00	\$0.00
LAMPTON LOVE P O Box 1607 Jackson, MS 39215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2012	\$200.00	\$0.00
BILL MCGEHEE INSURANCE P O Box 639 Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$1,000.00	\$0.00
PAUL MYERCHECK 420 10th Ave Franklinton, LA 70438-5 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2012	\$110.00	\$0.00
PEC 7600 GSRI Ave Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$500.00	\$0.00
RANDY SEAL FOR SHERIFF 242 Alabama Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$3,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
UNIFIED RECOVERY GROUP 631 Main St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2012	\$500.00	\$0.00
CITIZENS SAVINGS BANK 1725 Sullivan Dr Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$200.00	\$0.00
KRISTIE SIMS 403 Fairgreen Cove Canton, MS 39046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2012	\$250.00	\$0.00
JAMES STEVENSON CAMPAIGN 322 Columbia St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$100.00	\$0.00
MOORE AND JENKINS 1018 Main St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,310.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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 THOMAS 52061 John Forbes Rd Franklinton, LA 70438	2. a. Date* <u>1/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</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: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/22/2012</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/22/2012	2000.00	0.00
Date	Principal	Interest					
6/22/2012	2000.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICHARD THOMAS ,	2. a. Date* _____ b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</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: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/15/2012</td> <td style="text-align: center;">1039.55</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/15/2012	1039.55	0.00
Date	Principal	Interest					
12/15/2012	1039.55	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
L & L 27019 Hwy 62 Franklinton, LA 70438	12/13/2012	food for Christmas party	\$ 119.35
LEGENDS ALL PRO FOOTBALL GOLF TOOURNEY 433 Plaza St Bogalusa, LA 70427	06/18/2012	donation	\$ 100.00
KEN ALLEN ,	05/04/2012	1st place golf tourney	\$ 200.00
BYRD AVENUE SCHOOL FALL FESTIVAL 1600 Byrd Ave Bogalusa, LA 70427	11/01/2012	donation	\$ 100.00
DOUBLE B TEXTILES 939 Washington St Franklinton, LA 70438	03/30/2012	shirts for golf tourney	\$ 131.40
BOGALUSA BLUES & HERITAGE FESTIVAL 116 Georgia Ave Bogalusa, LA 70427	08/15/2012	sponsorship	\$ 375.00
RODNEY BOND ,	05/04/2012	1st place golf tourney	\$ 200.00
PRESTON BULLOCK BENEFIT 23059 Jim Edwards Rd Franklinton, LA 70438	03/30/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,325.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ANNUNCIATION CATHOLIC SCHOOL 517 Ave B Bogalusa, LA 70427	03/09/2012	Memorial golf tourney sponsor	\$ 100.00
MARY'S CHAPEL UNITED METHODIST CHURCH 63343 Jones Creek Rd Angie, LA 70426	04/10/2012	donation	\$ 50.00
FAIR CITY CAFE 1102 Main St Franklinton, LA 70438	01/04/2012	Lunch for road crew	\$ 40.00
MAGIC CITY GREEK SHOW 100 M J Isreal Dr Bogalusa, LA 70427	02/27/2012	donation	\$ 250.00
KIWANIS CLUB OF FRANKLINTON ,	04/10/2012	donation	\$ 100.00
SAM'S CLUB ,	05/04/2012	golf tourney food and prizes	\$ 570.75
SAM'S CLUB ,	12/13/2012	food for Christmas Party	\$ 793.50
JOHNNY CRAIN III ,	05/04/2012	3rd place golf tourney	\$ 125.00
3. SUBTOTAL (optional)			\$2,029.25
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)
JOHN CRAIN SR ,	05/04/2012	3rd place golf tourney	\$ 125.00
GREG CRAIN ,	05/04/2012	3rd place golf tourney	\$ 125.00
ED DEAS MEMORIAL BASKETBALL CAMP 28541 Hwy 1070 Franklinton, LA 70438	06/27/2012	sponsor	\$ 200.00
WINN DIXIE 731 Washington St Franklinton, LA 70438	10/11/2012	food for PHS football team supper	\$ 175.84
WINN DIXIE 731 Washington St Franklinton, LA 70438	12/05/2012	food for christmas for road crew	\$ 148.40
WINN DIXIE 731 Washington St Franklinton, LA 70438	12/13/2012	food for Christmas Party	\$ 50.94
PIERCE FOODS DBA JACK BROWN'S 950 15th Avenue Franklinton, LA 70438	01/10/2012	Food for Christmas Party	\$ 313.50
PIERCE FOODS DBA JACK BROWN'S 950 15th Avenue Franklinton, LA 70438	01/12/2012	MLK Celebration donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,238.68
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)
MT. HERMON RURITAN CLUB 36119 Hwy 38 Mt Hermon, LA 70450	04/12/2012	golf tourney sponsor	\$ 100.00
MT. HERMON RURITAN CLUB 36119 Hwy 38 Mt Hermon, LA 70450	04/25/2012	golf tourney sponsor	\$ 100.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	04/25/2012	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	05/30/2012	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	07/10/2012	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	08/06/2012	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	09/13/2012	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	10/23/2012	ad	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
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)
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	11/26/2012	ad	\$ 75.00
BOGALUSA HIGH SCHOOL Bogalusa, LA 70427	05/08/2012	PBIS Program donation	\$ 150.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	03/20/2012	project grad donation	\$ 50.00
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	06/15/2012	FFA chapter donation for equestrian team	\$ 100.00
PINE HIGH SCHOOL 28315 Hwy 424 Franklinton, LA 70438	04/20/2012	hot dog fundraiser donation	\$ 30.00
PROJECT HOPE 139 Cumberland St Bogalusa, LA 70427	01/26/2012	donation	\$ 50.00
PROJECT HOPE 139 Cumberland St Bogalusa, LA 70427	05/03/2012	donation	\$ 300.00
MOSELEY JEWELERS 974 Washington St Franklinton, LA 70438	02/06/2012	gift for MCCA	\$ 40.00
3. SUBTOTAL (optional)			\$795.00
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)
KNIGHTS OF COLUMBUS COUNCIL 12245 139 Cumberland St Bogalusa, LA 70427	03/08/2012	golf tourney sponsor	\$ 50.00
KNIGHTS OF COLUMBUS COUNCIL 12245 139 Cumberland St Bogalusa, LA 70427	10/24/2012	sponsor turkey shoot	\$ 100.00
LSU BOGALUSA MEDICAL CT FOUNDATION 433 Plaza St Bogalusa, LA 70427	08/23/2012	donation for benefit	\$ 100.00
ERA LEADER 1137 Main St Franklinton, LA 70438	12/28/2012	ad	\$ 115.00
JAMES MAGRUDER ,	05/04/2012	low gross golf tourney winner	\$ 200.00
ALAN MCCAIN ,	05/04/2012	1st place golf tourney	\$ 200.00
DALE MCCAIN ,	05/04/2012	low gross golf tourney winner	\$ 200.00
JERRY MCCAIN ,	05/04/2012	low gross golf tourney winner	\$ 200.00
3. SUBTOTAL (optional)			\$1,165.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOSANNA MISSIONARY CHURCH	05/31/2012	donation	\$ 420.00
CHARLES MIZELL CAMPAIGN FUND P O Box 433 Bogalusa, LA 70429	11/02/2012	golf tourney sponsor	\$ 300.00
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	11/26/2012	ad	\$ 99.00
WASHINGTON PARISH DEMOCRATIC ELECION COMMITTE Franklinton, LA 70438	04/12/2012	donation	\$ 70.00
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	05/01/2012	reimb for ink cartridge	\$ 51.88
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	12/28/2012	ad in catalog	\$ 81.00
WASHINGTON PARISH LIVESTOCK SHOW 1104B Bene St Franklinton, LA 70438	01/24/2012	donation	\$ 25.00
WASHINGTON PARISH LIVESTOCK SHOW 1104B Bene St Franklinton, LA 70438	11/13/2012	donation for beef classic	\$ 50.00
3. SUBTOTAL (optional)			\$1,096.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WASHINGTON PARISH MEN'S CLUB	12/03/2012	donation	\$ 50.00
CORBETT PENTON LODGE #47 POLICE DEPT 409 11th ave Franklinton, LA 70438	07/10/2012	golf tourney sponsor	\$ 125.00
MONOGRAM'S PLUS 24109 Hwy 25 Franklinton, LA 70438	05/03/2012	monogramming on shirts for golf tourney	\$ 81.38
DELTA PRINTING 214 columbia St Bogalusa, LA 70427	04/18/2012	golf tourney stationary	\$ 158.12
DICK RICHARDSON	05/04/2012	2nd place golf tourney	\$ 150.00
BOY SCOUTS OF AMERICA VENTURER CREWS 26347 Hwy 21 Angie, LA 70426	06/18/2012	contribution	\$ 100.00
MAIN STREET GROCERY 1200 Main St Bogalusa, LA 70427	12/14/2012	food for Christmas Party	\$ 152.79
RICK THOMAS 32035 Hwy 62 Franklinton, LA 70438	05/04/2012	reimb for golf club purchase for golf tourney	\$ 100.00
3. SUBTOTAL (optional)			\$917.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TREASURER OF ST OF LOUISIANA P O Box 4368 Baton Rouge, LA 70821	08/15/2012	ethics late fees	\$ 420.00
NEW TRIUMPH BAPTIST CHURCH 801 3rd Ave Bogalusa, LA 70427	08/09/2012	donation	\$ 100.00
USPS Franklinton, LA 70438	01/05/2012	Stamps	\$ 96.00
USPS Franklinton, LA 70438	04/04/2012	stamps for golf tourney mailout	\$ 132.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	03/01/2012	ad	\$ 275.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	03/14/2012	relay for life ad	\$ 150.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	05/02/2012	as for graduates	\$ 250.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	06/07/2012	ad for inauguration of parish officials	\$ 150.00
3. SUBTOTAL (optional)			\$1,573.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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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 Bogalusa, LA 70427	06/21/2012	ad	\$ 150.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	08/22/2012	football ad	\$ 550.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	09/27/2012	fair ads	\$ 350.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	11/14/2012	ads	\$ 475.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	11/28/2012	ads	\$ 325.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	12/18/2012	ad	\$ 150.00
WALMART ,	10/17/2012	candy for fair parade	\$ 138.59
WALMART ,	10/18/2012	candy for fair parade	\$ 204.71
3. SUBTOTAL (optional)			\$2,343.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PAULETTE WESTBROOK ANTI DRUG MARCH Bogalusa, LA 70427	02/16/2012	donation	\$ 50.00
NATIONAL WILD TURKEY FEDERATION ,	03/02/2012	sponsor	\$ 500.00
YMCA 700 Ave U Bogalusa, LA 70427	09/13/2012	sponsor for golf tourney	\$ 100.00
MT ZION PENECOSTAL CHURCH 18018 Lee Rd Franklinton, LA 70438	08/06/2012	golf tourney sponsor	\$ 250.00
FRANKLINTON COUNTRY CLUB 46402 Poplarhead Rd Franklinton, LA 70438	05/04/2012	rental for golf tourney	\$ 750.00
WFCG P O Box 706 Franklinton, LA 70438	01/04/2012	ads for the Holidays	\$ 125.00
WFCG P O Box 706 Franklinton, LA 70438	06/15/2012	ad	\$ 100.00
WFCG P O Box 706 Franklinton, LA 70438	09/13/2012	ads	\$ 175.00
3. SUBTOTAL (optional)			\$2,050.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,184.15

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