

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Jerry Thomas

JERRY THOMAS
52027 Hwy 438
Franklinton, LA 70438

Name and Address of **Committee's Chairman**

JERRY THOMAS
52027 Hwy 438
Franklinton, LA 70438

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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 413.87
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 413.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,835.50
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)	\$ 1,835.50

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>	\$ 54,478.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 413.87
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,835.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,056.69

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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

FINANCIAL SUMMARY	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,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK 907 Beulah Ave TYLERTOWN, MS 39667	03/15/2012	INTEREST	\$413.87
5. Total OTHER RECEIPTS during this reporting period			\$ 413.87

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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)
MYSTIC KNIGHTS OF LOUISIANA PO BOX 80518 BATON ROUGE, LA 70808	01/07/2012	MEMBERSHIP	\$ 300.00
TRENT FORREST HWY 38 KENTWOOD, LA 70444	01/06/2012	COUNSEL	\$ 50.00
MELISSA M THOMAS 30326 HWY 424 FRANKLINTON, LA 70438	02/13/2012	CLERICAL ASSISTANCE	\$ 75.00
FRIENDS OF THE LIBRARY MAIN STREET FRANKLINTON, LA 70438	02/19/2012	DONATION	\$ 100.00
KNIGHTS GROCERY & CAFE HWY 438 FRANKLINTON, LA 70438	06/23/2012	LUNCH	\$ 30.50
JESSICA WILLIAMS WOODROW MAGEE ROAD FRANKLINTON, LA 70438	06/23/2012	GRAD. HONORARIUM	\$ 40.00
LISA MCELVEEN MARVIN MAGEE DRIVE FRANKLINTON, LA 70438	08/09/2012	SCHOOL FUNDRAISER	\$ 40.00
MYSTIC KREW OF LA PO BOX 80518 BATON ROUGE, LA 70808	09/01/2012	MEMBERSHIP	\$ 300.00
3. SUBTOTAL (optional)			\$935.50
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)
DOWNTOWN DINER HWY 424 FRANKLINTON, LA 70438	11/23/2012	CATERING	\$ 200.00
SHERIFF ROBERT CROWE MAIN STREET FRANKLINTON, LA 70438	01/17/2012	CAMPAIGN DONATION	\$ 700.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,835.50

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