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: 38832 Date Filed: 2/5/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/5/2013	through <u>12/31/2013</u>		
4. Type of Report:		1	
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 FINAL REPORT if: Withdrawn Filed aft X Unopposed	er the election AND all loans and debts paid		
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 contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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 5th day of February	, 2014 .		
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	985-848-5918		
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 301.00
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)	\$ 301.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,101.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,834.10
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)	\$ 4,834.10

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)	\$ 283.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,101.00
16. Less total disbursements this period (Line 13 above)	\$ 4,834.10
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 550.55

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 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.

Name and Address of Contributor			3. Total this Election	
	а. Г	Date(s)	b. Amount(s)]
RANDY COUNTRY SEAL 25369 Military Rd Angie, LA 70426	12/04/2	013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
JOHNNY CRAIN JR P O Box 607 Franklinton, LA 70438	12/04/2	013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? -	_			
MIKE FUSSELL 16444 Hwy 16 Franklinton, LA 70438	12/04/2	013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? -	_			
CAN INC 1305 Founders Dr Bogalusa, LA 70427	12/23/2	013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
AUBREY POSEY 40643 Hwy 1056 Franklinton, LA 70438	12/04/2	013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WALTER REED CAMPAIGN 701 N Columbia Covington, LA 70133	12/04/2	013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$258.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00 TO	ΓAL (complete only or	n 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 th		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
KEN WHEAT 1602 Meadowlea St Bogalusa, LA 70427	12/23/2013	\$43.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$43.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 301.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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 2. a. Date* 1/10/2013 b. Interest rate 0.00 %(a.p.r.) RICHARD THOMAS c. Amount borrowed* \$ 600.00 52061 John forbes Rd Franklinton, LA 70438 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) <u>1/24/2013</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RICHARD THOMAS c. Amount borrowed* \$ 1.000.00 52061 John forbes Rd Franklinton, LA 70438 d. Balance due \$ 0.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/15/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RICHARD THOMAS 1.000.00 52061 John forbes rd Franlinton, LA 70438 0.00 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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. 7/25/2013 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RICHARD THOMAS c. Amount borrowed* \$ 200.00 52061 John forbes rd Franklinton, LA 70438 0.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 8/21/2013 b. Interest rate 0.00 %(a.p.r.) RICHARD THOMAS c. Amount borrowed* \$ 200.00 52061 John forbes rd Franklinton, LA 70438 d. Balance due \$ 0.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/2/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RICHARD THOMAS 1.800.00 52061 John forbes Rd Franklinton, LA 70438 0.00 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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)
RODNEY ALEXANDER CAMPAIGN 806 N Trenton St Ruston, LA 71270	05/04/2013	donation	\$ 500.00
AMERICAN LEGION POST 24 P O Box 456 Bogalusa, LA 70427	01/17/2013	donation for soldiers family meal	\$ 100.00
21ST ANNUAL ANTI DRUG MARCH 2136 Greenlaw Ave Franklinton, LA 70438	02/22/2013	donation	\$ 50.00
JACK BROWNS GROCERY 950 15th Ave Franklinton, LA 70438	01/22/2013	food for constituents and employees for Christmas	\$ 426.76
ANNUNCIATION CATHOLIC SCHOOL 511 Ave C Bogalusa, LA 70427	03/20/2013	donation	\$ 100.00
VENTURER CREW 313 P O Box 264 Bogalusa, LA 70427	06/05/2013	golf tourney sponsor	\$ 100.00
SPEC ENTERPRISE WPTV 315 South Laurel St Amite, LA 70422	12/03/2013	ad	\$ 250.00
MT. HERMON RURITAN CLUB 36119 Hwy 38 Mt Hermon, LA 70450	01/22/2013	dues	\$ 45.00
3. SUBTOTAL (optional)	1		\$1,571.76
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	01/14/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	02/11/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	02/25/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	04/19/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	04/30/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	06/06/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	07/02/2013	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	08/19/2013	ad	\$ 75.00
3. SUBTOTAL (optional)	L		\$600.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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 Reporting Period a. Date(s) b. Purpose(s) c. Amou		
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	12/03/2013	ad	\$ 225.00
PROJECT HOPE 139 Cumberland St Bogalusa, LA 70427	06/28/2013	donation	\$ 150.00
ERA LEADER 1137 Main St Franklinton, LA 70438	12/03/2013	ad	\$ 250.00
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	12/03/2013	ad	\$ 800.71
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	01/18/2013	reimb for ad	\$ 46.88
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	06/05/2013	reimbursement for ad	\$ 43.75
WASHINGTON PARISH GOVERNMENT 909 Pearl St Franklinton, LA 70438	11/21/2013	reimb for fair ad	\$ 25.00
WASHINGTON PARISH LIVESTOCK SHOW 1104B Bene St Franklinton, LA 70438	02/06/2013	donation	\$ 25.00
3. SUBTOTAL (optional)	1		\$1,566.34
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
CASSIDY PARK COOK OFF Willis Ave Bogalusa, LA 70427	03/06/2013	sponsor	\$ 100.00
ST PAUL AME CHURCH 420 church St Bogalusa, LA 70427	08/09/2013	10th Anniversary ad	\$ 50.00
USPS Franklinton, LA 70438	01/09/2013	box rental	\$ 96.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	02/15/2013	ad	\$ 450.00
CITY OF BOGALUSA GREEK SHOW P O Box 1179 Bogalusa, LA 70427	03/06/2013	sponsor	\$ 100.00
WFCG P O Box 706 Franklinton, LA 70438	01/09/2013	ad	\$ 175.00
WFCG P O Box 706 Franklinton, LA 70438	05/08/2013	ad	\$ 125.00
3. SUBTOTAL (optional)	1	1	\$1,096.00
4. TOTAL (optional - complete only on last page of this sch Form 102. Rev. 3/98, Page Rev. 3/98	nedule)		\$ 4,834.10