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: 46889 Date Filed: 2/4/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011	·	-	
This report covers from <u>1/1/2014</u>	through <u>12/31/2014</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af Unopposed 6.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 919 Washington St Franklinton, LA 70438 9. Name of Person Preparing Report 	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Daytime Telephone	red in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
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 L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>4th day of</u> February	, 2015 .		
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 Signature of Treasurer	985-848-5918 Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,499.00
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)	\$ 1,499.00

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)	\$ 550.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,499.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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)	\$ 250.00
 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 Report	ing Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BUTLER SNOW POLITCAL ACTION COMMITTEE 445 North Blvd Ste 810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/04/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	last page of this schedule)	\$ 250.00
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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* <u>4/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
RICHARD THOMAS 52061 John Forbes RD	c. Amount borrowed*			
Franklinton, LA 70438	d. Balance due			
	*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			
(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	2. a. Date*			
RICHARD THOMAS 52061 John Forbes Rd	c. Amount borrowed*			
Franklinton, LA 70438	d. Balance due			
	*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			
(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 a. Date(s) 	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
KATHY ARLT LYONS MEMORIAL GOLF TOURNAMENT 511 Avenue C Bogalusa, LA 70427	04/09/2014	Donation to benefit Annunciation Catholic School	\$ 100.00	
MARY'S CHAPEL UNITED METHODIST CHURCH 63343 Jones Creek Rd Angie, LA 70426	04/09/2014	Donation for church event	\$ 50.00	
MT. HERMON RURITAN CLUB 36119 Hwy 38 Mt Hermon, LA 70450	04/09/2014	donation for crawfish boil	\$ 100.00	
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	01/14/2014	advertisement	\$ 75.00	
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	02/24/2014	advertisement	\$ 75.00	
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	03/10/2014	advertisement	\$ 75.00	
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	04/14/2014	advertisement	\$ 75.00	
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	05/12/2014	advertisement	\$ 75.00	
3. SUBTOTAL (optional)	I		\$625.00	

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	07/28/2014	advertisement	\$ 150.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	10/12/2014	advertisement	\$ 225.00
WASHINGTON PARISH FIRE DISTRICT #7 17380 Bill Booty Rd Bogalusa, LA 70427	01/19/2014	Tickets for fundraiser for equipment	\$ 49.00
UNITED STATES POSTAL Lee ST Franklinton, LA 70438	01/07/2014	Box rental	\$ 100.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	02/07/2014	advertisement	\$ 350.00
3. SUBTOTAL (optional)			\$874.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,499.00