CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate RICHARD NED 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 Washington Parish	OFFICE USE ONLY Report Number: 50332 Date Filed: 9/22/2015 Report Includes Schedules: Schedule B Schedule E-1		
3. Date of Primary 10/24/2015				
This report covers from <u>1/1/2015</u>	through <u>9/14/2015</u>			
4. Type of Report: ———————————————————————————————————				
WHITNEY NATIONAL BANK 919 Washington Street Franklinton, LA 70438 9. Name of Person Preparing Report LINDA TH	IOMAS	_		
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 L Act 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 22nd day of September	, <u>2015</u> .			
Richard Ned Thomas Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-848-2647 Daytime Telephone			
Linda Thomas				

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)	\$ 5,750.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,750.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 5,430.84	
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)	\$ 5,430.84	

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)	\$ 101.55	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,750.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,430.84	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 420.71	

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	

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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

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* 1/8/2015 b. Interest rate 0.00 %(a.p.r.) RICHARD THOMAS c. Amount borrowed* \$ 300.00 52061 John Forbes Rd Franklinton, LA 70438 300.00 *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, quaranteed 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.) 9/8/2015 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) RICHARD THOMAS 450.00 52061 John Forbes Rd Franklinton, LA 70438 d. Balance due \$ 450.00 *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.) 2/11/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* RICHARD THOMAS 5.000.00 52061 John Forbes Rd Franklinton, LA 70438 5.000.00 *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)
ALL STAR GRAPHICS 61374 Hwy 436 Varnado, LA 70433	07/01/2015	truck signs	\$ 225.00
ANNUNCIATION CATHOLIC CHURCH 517 Avenue B Bogalusa, LA 70427	02/19/2015	Hole sponsor for golf tourney	\$ 100.00
BOGALUSA LITTLE LEAGUE BASEBALL P O Box 773 Bogalusa, LA 70429	03/23/2015	advertisement sign	\$ 200.00
CASSIDY PARK MUSEUM P O Box 1373 Bogalusa, LA 70429	03/02/2015	Sponsorship for cook-off	\$ 250.00
FRANKLINTON CHAMBER OF COMMERCE 1051 Main St Franklinton, LA 70438	04/22/2015	professional day sponsor	\$ 105.00
FRIENDS OF WASHINGTON PARISH LIBRARY 825 Free St Franklinton, LA 70438	03/23/2015	sponsorship	\$ 100.00
HOSANNA MISSIONARY BAPTIST CHURCH 49101 Hwy 438 Franklinton, LA 70438	03/16/2015	Donation	\$ 500.00
HOSANNA MISSIONARY BAPTIST CHURCH 49101 Hwy 438 Franklinton, LA 70438	04/15/2015	ad for program for church dedication	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,580.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY'S CHAPEL UNITED METHODIST CHURCH Jones Creek Rd Varnado, LA 70450	04/20/2015	ad for program	\$ 50.00
DISTRICT ATTORN WARREN MONTGOMERY 321 N Vermont St 106 Covington, LA 70433	02/23/2015	donation to campaign	\$ 500.00
MT HERMON RURITAN CLUB PO Box 3 Mt Hermon, LA 70450	04/15/2015	hole sponsor for golf tourney	\$ 100.00
MT HERMON RURITAN CLUB PO Box 3 Mt Hermon, LA 70450	04/10/2015	sponsor ad	\$ 100.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	07/13/2015	ads	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	08/12/2015	ads	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	05/26/2015	ads	\$ 150.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	03/23/2015	ads	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
TOTAL (optional - complete only on last page of this schedule)	e)		

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	02/19/2015	ad	\$ 75.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	01/09/2015	ads	\$ 225.00
ROBERT "BOB" HICKS FOUNDATION 924 Robert "Bob" Hicks Street Bogalusa, LA 70427	06/27/2015	donation for museum	\$ 500.00
SWEET REST MISSIONARY BAPTIST CHURCH 1811 Desmare St Franklinton, LA 70438	07/29/2015	donation for Start to School program	\$ 100.00
UNITED STATES POSTAL SERVICE 805 Lee St Franklinton, LA 70438	08/12/2015	box rental	\$ 76.00
UNITED STATES POSTAL SERVICE 805 Lee St Franklinton, LA 70438	01/09/2015	box rental	\$ 53.00
WASHINGTON ECONOMIC DEVELOPEMENT FOUNDATIONS P O Box 668 Bogalusa, LA 70429	07/08/2015	Christmas in the Park donation	\$ 100.00
WASHINGTON PARISH CLERK OF COURT 908 Washington St Franklinton, LA 70438	09/08/2015	Qualifying fee for Parish President primary 10/24/2015	\$ 450.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,579.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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 Street Franklinton, LA 70438	08/12/2015	ad for fair catalog	\$ 50.00
WASHINGTON PARISH GOVERNMENT 909 Pearl Street Franklinton, LA 70438	01/09/2015	ads in local papers	\$ 96.84
WASHINTON ADVOCATE FOR YOUTH JUSTICE 202 Avenue B Bogalusa, LA 70427	05/19/2015	sponsor for youth olympics	\$ 300.00
WASHINTON PARISH LIVESTOCK COMMITTEE 1104B Bene St Franklinton, LA 70438	02/19/2015	donation	\$ 50.00
WBOX 22037 Hwy 436 Bogalusa, LA 70427	03/23/2015	ads	\$ 175.00
WESLEY RAY COMMUNITY ARENA 30523 Wesley Ray Rd Angie, LA 70450	07/22/2015	donation	\$ 200.00
YMCA OF BOGALUSA 411 Avenue B Bogalusa, LA 70427	07/13/2015	Hole sponsor for golf tourney	\$ 200.00
3. SUBTOTAL (optional)	1	•	\$1,071.84
4. TOTAL (optional - complete only on last page of this schedul	e)		\$ 5,430.84