| 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 | 2. 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: 56013 Date Filed: 1/15/2016 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: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 Street Franklinton, LA 70438 | 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer LINDA THOMAS 52061 John Folrbes Rd Franklinton, LA 70438 | | |
| 9. Name of Person Preparing Report LINDA TH | IOMAS | | |
| 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 <u>15th</u> day of <u>January</u> <u>Richard Ned Thomas</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | , 2016 . <u>985-848-2647</u> 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) | \$ 0.00 |
| 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. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 319.16 |

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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 |

| 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 |
| | |

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$ 0.00

| SCHEDULE B: LOANS RECEIVED | | | |
|---|--|---|---|
| The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prio reported separately, even if from the same source. Any person reported on this schedule. | r periods that are still οι | utstanding. Separate loan | s must be |
| 1. Name and address of lender RICHARD THOMAS 52061 John Forbes Rd Franklinton, LA 70438 | d. Balance due | d* | \$ <u>300.00</u> \$ <u>300.00</u> |
| | at Item 2a and list only | the amount actually drawn unt of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod 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 principa known, list all payments u | l and interest separately. If sepa nder principal.) | arate amounts are not |
| 1. Name and address of lender RICHARD THOMAS 52061 John Forbes Rd Franklinton, LA 70438 | c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only | b. Interest rated b. Interest rated d* | \$ |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod 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 principa known, list all payments u | I and interest separately. If sepander principal.) | arate amounts are not |
| 1. Name and address of lender RICHARD THOMAS 52061 John Forbes Rd Franklinton, LA 70438 | c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only | 1/2015 b. Interest rate d* | \$ <u>5.000.00</u> \$ <u>5.000.00</u> was first committed |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod 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 principa known, list all payments u | I and interest separately. If sepa nder principal.) | arate amounts are not |

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.

| I. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|--|--------------------------------------|------------|
| ALL STAR GRAPHICS 51374 Hwy 436 /arnado, LA 70433 | 07/01/2015 | truck signs | \$ 225.00 |
| ANNUNCIATION CATHOLIC CHURCH 517 Avenue B 3ogalusa, 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 325 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 | \$1,580.00 |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) 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 | 1 | \$1,200.00 |

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 Perioda. 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) | | | \$1,579.00 |

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) | 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) | I | | \$1,071.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 5,430.84 |