

# 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.)

State Representative  
Washington Parish  
75

## OFFICE USE ONLY

Report Number: 7153

Date Filed: 8/2/2004

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/15/2003

This report covers from 10/27/2003 through 12/15/2003

4. Type of Report:

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Withdrawn       Filed after the election AND all loans and debts paid  
 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.)

PARISH NATIONAL BANK  
939 Cleveland St  
Franklinton, LA 70438

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of August, 2004.

Richard Ned Thomas

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-848-2647

Daytime Telephone

Roger D Carnegie

Signature of Treasurer

985-848-1111

Daytime Telephone

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,044.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,044.84

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>	\$ 393.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,044.84
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 398.25

Form 102, Rev. 3/98, Page Rev. 3/98

## 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.)	\$ 4,500.00
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.

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC P O Box 231174 Harahan, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2003	\$500.00	\$500.00
HUEY PACE 54256 Hwy 438 Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$50.00	\$50.00
JERRY THOMAS P O Box 665 Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$2,500.00	\$2,500.00
JUSTIN P THOMAS 31212 Hwy 424 Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2003	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/3/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/11/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,000.00</u></p> <p>d. Balance due ..... \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>9/22/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>5,000.00</u></p> <p>d. Balance due . . . . . \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/8/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>4,000.00</u></p> <p>d. Balance due . . . . . \$ <u>4,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/24/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>2,000.00</u></p> <p>d. Balance due . . . . . \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>10/17/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>500.00</u></p> <p>d. Balance due . . . . . \$ <u>500.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  RICHARD NED THOMAS  52061 John Forbes Rd  Franklinton, LA 70438</p>	<p>2. a. Date* <u>11/18/2003</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>700.00</u></p> <p>d. Balance due . . . . . \$ <u>700.00</u></p> <p>*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 \$ _____</p>						
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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)
ROSE ADAMS 900 Union Avenue Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 0.00
ROSE ADAMS 900 Union Avenue Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 400.00
JIM BARNES 1610 Mack St Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 100.00
TILDA BELL 115 N Royal St Bogalusa, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
BOGALUSA DAILY NEWS P O Box 520 Bogalusa, LA 70427	11/14/2003	advertisement	\$ 1,807.43
MAUDE BRISTER 115 Union Ave - Apt # 61 Bogalusa, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
BRITT KENNEDY SIGNS 100 East Chestnut St Amite, LA 70426	11/14/2003	signs	\$ 2,080.50
KIRINA CARSON 1115 N Dauphine St Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
3. SUBTOTAL (optional)			\$4,837.93
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CLUB TOMORROW 1726 Dolly Avenue Bogalusa, LA 70427	11/15/2003	coordinate canvas voters poll watchers phone banks	\$ 900.00
CONCERNED CITIZENS COMMITTEE Joel Miller 1121 Poplas St Bogalusa, LA 70427	11/15/2003	coordinate canvas voters poll watchers phone banks	\$ 500.00
CONCERNED CITIZENS OF DISTRICT 8 Thomas Jefferson 32183 Harvey Jefferson Rd Angie, LA 70426	11/15/2003	coordinate canvas voters poll watchers phone banks	\$ 860.00
ALICE DILLON 308 Katelyne Dr Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 100.00
AMANDA DILLON 1006 T W Barker Dr Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 500.00
DEBRA DILLON 1006 T W Barker Dr Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 100.00
LINDER DILLON 25650 Moses Rd Angie, LA 70426	11/15/2003	Election Day Worker	\$ 300.00
MARTHA DILLON 1006 T W Barker Dr Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ELECTION WORKERS 28228 Hwy 1070 Franklinton, LA 70438	11/15/2003	election day expenses	\$ 0.00
WALTER FLAND Oak Hill Apts #76 Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
CLEOTA GUY 601 Riverside Dr Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
BARBARA HALL 28228 Hwy 1070 Franklinton, LA 70438	11/17/2003	donuts for WPSB employees	\$ 156.80
INDEPENDENT WOMEN OF EXCELLENCE 734 Avenue G Bogalusa, LA 70427	11/15/2003	coordinate canvas voters poll watchers phone banks	\$ 500.00
WILLIE J PETERS 29052 Military Rd Angie, LA 70426	11/15/2003	Election Day Worker	\$ 200.00
CYNTHIA JACKSON 1003 Ruby Rd Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 100.00
JOHNNY JACKSON 917 Hudson St Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 500.00
3. SUBTOTAL (optional)			\$1,756.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SHAYLA JACKSON 1003 Ruby Rd Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 100.00
TARA JACKSON 1115 N Dauphine St Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 100.00
DAPHNE LAURANT 1904 Desmare St Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 100.00
EMMA LEVI 721 St Mary Place Bogalusa, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
MILDRED MAGEE 1428 Dobson St Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 100.00
BRENDA MALGON 1417 Avenue E Bogalusa, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
JAMIE PETERS 1834 Lasley St Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
NICOLE PETERS 11150N Dauphine St Apt 77 Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VINETTA PITTMAN 20251 John Jackson Rd Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
SARAH N ROBERTS 716 Florence Ave #32 Bogalusa, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
DEBRA A SMITH 1003 Ruby Rd Bogalusa, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
GWEYARDERLY SMITH P O Box 143 Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
PAMELA SMITH 1026 Dauphine St Bogalusa, LA 70427	11/15/2003	Election Day Worker	\$ 150.00
ALYNE SPIKES 1904 Desmare St Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 100.00
ARYNLE SPIKES 1904 Desmare St Franklinton, LA 70438	11/15/2003	Election Day Worker	\$ 150.00
WBOX RADIO 22037 Hwy 436 Bogalusa, LA 70427	11/15/2003	radio advertising	\$ 280.00
3. SUBTOTAL (optional)			\$1,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WTYL RADIO Hwy 27 N Tylertown, MS 39667	11/15/2003	radio advertising	\$ 256.50
WINN-DIXIE 731 Washington St Franklinton, LA 70438	11/15/2003	food	\$ 53.61
DESIGNING WOMED CLUB 1730 Davenport Ave Ruby Mingo/Rachel Weary Bogalusa, LA 70427	11/15/2003	coordinate canvas voters poll watchers phone banks	\$ 500.00
3. SUBTOTAL (optional)			\$810.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,044.84

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