

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
Franklinton

OFFICE USE ONLY

Report Number: 82719

Date Filed: 11/4/2019

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
919 Washington Street
Franklinton, LA 70438

7. Full Name and Address of Treasurer

LINDA THOMAS
52061 John Folrbes Rd
Franklinton, LA 70438

9. Name of Person Preparing Report LINDA THOMAS

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 4th day of November, 2019.

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

--

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)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,202.44
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)	\$ 11,202.44

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>	\$ 7,225.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,202.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,123.21

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.)	\$ 5,000.00
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.	\$ 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)	
EARL FORREST 28755 Webb Rd Mt Hermon, LA 70450 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$100.00	\$100.00
HUEY P STOCKSTILL LLC P O Box 758 Picayune, MS 39466 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$500.00	\$500.00
THE WORKFORCE GROUP LLC 9544 Fenway Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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.

1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438	2. a. Date* <u>10/3/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL STAR GRAPHICS 61374 Hwy 436 Varnado, LA 70433	09/30/2019	signs and stakes	\$ 1,105.44
BENNY PINSONAT 10690 Goodwood Baton Rouge, LA 70815	09/30/2019	Polling expenses	\$ 3,000.00
CHRISTELLA BROWN 30815 Old Columbia Rd Franklinton, LA 70438	10/23/2019	Truth in the Word Ministry Cancer awareness donation	\$ 100.00
CLYDE BROWN 1416 Lincoln St Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
FELICIA BROWN 48277 Hwy 438 Franklinton, LA 70438	10/02/2019	canvassing the vote	\$ 250.00
LARRY BROWN 1335 Front St Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
TYSHA BROWN 30873 Old Columbia Rd Franklinton, LA 70438	10/02/2019	canvassing the vote	\$ 250.00
CHARLIE BULLOCK 31129 School Rd Angie, LA 70426	10/16/2019	taking down signs	\$ 500.00
3. SUBTOTAL (optional)			\$5,405.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHARLIE BULLOCK 31129 School Rd Angie, LA 70426	10/11/2019	Election Day Worker	\$ 300.00
CYNTHIA BULLOCK 31129 School Rd Angie, LA 70426	10/11/2019	Election Day Worker	\$ 100.00
NORMEKIA BULLOCK 31228 McGowan Rd Angie, LA 70426	10/11/2019	Election Day Worker	\$ 100.00
ANNETTE COTTON 1329 Main St Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
TIM DILLON 25558 Freeman Rd Angie, LA 70426	10/16/2019	taking down signs	\$ 500.00
FRANKLINTON COUNTRY CLUB 46402 Poplarhead Road Franklinton, LA 70438	09/23/2019	Golf Tourney Sponsor	\$ 300.00
ALFRED HINES 1102 West 15th Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
WALTER HOLMES 31424 Military Rd Angie, LA 70426	10/11/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WALTER HOOKS 1630 Columbia Way Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
JUAN JERRY SR. 932 Marshall Richardson Rd Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
LINDA JERRY 1805 Charlevoix St Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
SHARDE LAURANT 1221 Seal Rd Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
LEONARD LAURENT 1219 Seal Rd Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	10/01/2019	Advertising for 3 months	\$ 900.00
OUR LADY OF THE ANGELS HOSPITAL 433 Plaza St Bogalusa, LA 70427	10/03/2019	purchase of 2 tickets to Gala	\$ 100.00
SAMUEL PIGOTT 31306 Military Rd Angie, LA 70426	10/11/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DERRICK PRESTON 1105 E 6th street Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
GLENNIS ROBERTS 227 White William Rd Bogalusa, LA 70427	10/11/2019	Election Day Worker	\$ 100.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	10/02/2019	Blues festival ad	\$ 255.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	10/07/2019	ads	\$ 1,257.00
THE ERA LEADER 1137 Main Street Franklinton, LA 70438	10/07/2019	ads	\$ 585.00
VARNADO HIGH SCHOOL 25543 Washington Street Angie, LA 70426	10/01/2019	Donation for time clock	\$ 300.00
3. SUBTOTAL (optional)			\$2,597.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,202.44

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