

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS GAUGHAN CARMODY, JR.
440 Albert Avenue
Shreveport, LA 71105

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Undecided
Caddo/Shreveport

OFFICE USE ONLY

Report Number: 94544

Date Filed: 1/18/2021

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

BANCORPSOUTH
8585 Fern Avenue
Shreveport, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report THOMAS GAUGHAN CARMODY, JR.

Daytime Telephone 318-470-5471

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 18th day of January, 2021.

Thomas Gaughan Carmody, Jr.

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

318-470-5471

Daytime Telephone

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,867.30
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)	\$ 7,867.30

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>	\$ 69,663.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,867.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,795.79

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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.	\$ 12,550.00

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.

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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)
SHELL / CIRCLE K #8195 5407 Youree Drive Shreveport, LA 71105	01/11/2020	Gas - Trip Baton Rouge for Inauguration	\$ 23.30
ST. JUDE CHILDREN'S HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	12/15/2020	Donation	\$ 200.00
AMERICAN AIRLINES (DCA) Ronald Reagan Washington National Airport Washington, DC 20001	01/26/2020	Bag Fee	\$ 100.00
AMERICAN AIRLINES (SRA) 5103 Hollywood Avenue Shreveport, LA 71109	01/22/2020	Bags Fees	\$ 60.00
AMERICAN AIRLINES (SRA) 5103 Hollywood Avenue Shreveport, LA 71109	01/22/2020	Bag Fee - Louisiana Mardi Gras Beads	\$ 40.00
AMERICAN AIRLINES, INC 4255 Amon Carter Blvd MD 2400 Fort Worth, TX 76155	01/03/2020	Transportation - D.C. Mardi Gras	\$ 858.96
BEADS BY THE DOZEN INC 333 Edwards Avenue New Orleans, LA 70123	01/16/2020	Donation - Louisiana Flags Mardi Gras Beads for D.C. Mardi Gras	\$ 413.85
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/05/2020	Computer Supplies - WD External HD	\$ 212.50
3. SUBTOTAL (optional)			\$1,908.61
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROADMOOR NEIGHBORHOOD ASSOCIATION P O Box 5487 Shreveport, LA 71135	01/31/2020	Membership Fee 2020	\$ 20.00
COLLEGE TOWN EXXON 5295 Highland Road Baton Rouge, LA 70808	01/14/2020	Gas - Return Trip from Baton Rouge / Inauguration	\$ 32.00
EXXON MOBIL ON THE GO 4527 Perkins Road Baton Rouge, LA 70808	01/12/2020	Gas - Trip Baton Rouge for Inauguration	\$ 34.70
HOBBY LOBBY 1750 E 70th Street Shreveport, LA 71105	12/01/2020	Custom Framing - Louisiana Capital Night Scene Poster	\$ 399.12
HUNTERS FOR THE HUNGRY 11250 Waples Mill Road Fairfax, VA 22030	01/11/2020	Donation	\$ 195.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/01/2020	Constituent Gifts - Christmas Ornaments	\$ 97.00
LOYOLA ALUMNI ASSOCIATION 921 Jordan Street Shreveport, LA 71101	09/15/2020	Donation - LCP Style Show Table Sponsorship	\$ 1,038.19
OFFICE DEPOT / OFFICE MAX 1708 E 70th Street Shreveport, LA 71105	06/30/2020	Office Supplies - Copy Paper & Printer Ink	\$ 148.27
3. SUBTOTAL (optional)			\$1,964.28
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT / OFFICE MAX 1708 E 70th Street Shreveport, LA 71105	01/16/2020	Office Supplies - Copy Paper / Printer Ink / Storage Boxes / Paper Shredder	\$ 399.12
SNAPFISH 303 Second Street South Tower Suite 500 San Francisco, CA 94107	11/09/2020	Printing Christmas Cards	\$ 495.08
TIGER TRAX #1 6101 W. Calhoun Alexandria, LA 71303	01/11/2020	Gas - Trip Baton Rouge for Inauguration	\$ 32.70
TIGER TRAX #8 6101 W Calhoun Alexandria, LA 71303	01/15/2020	Gas - Return Trip from Baton Rouge Inauguration	\$ 31.50
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	01/22/2020	Lodging - D.C. Mardi Gras	\$ 550.25
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	01/25/2020	Lodging - D.C. Mardi Gras	\$ 550.25
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	01/23/2020	Lodging - D.C. Mardi Gras	\$ 550.25
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	01/24/2020	Lodging - D.C. Mardi Gras	\$ 550.25
3. SUBTOTAL (optional)			\$3,159.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market Street San Francisco, CA 94103	01/26/2020	Transportation from Hotel to Airport	\$ 20.80
UBER 1455 Market Street San Francisco, CA 94103	01/22/2020	Transportation from Reagan National Airport to Trump Hotel	\$ 37.90
UBER 1455 Market Street San Francisco, CA 94103	01/23/2020	Transportation from Hoel to DC Mardi Gras	\$ 15.50
UBER 1455 Market Street San Francisco, CA 94103	01/23/2020	Transportation from D.C. Mardi Gras to Hotel	\$ 19.50
UBER 1455 Market Street San Francisco, CA 94103	01/24/2020	Transportation from Hotel to D.C. Mardi Gras	\$ 16.50
UBER 1455 Market Street San Francisco, CA 94103	01/24/2020	Transportation from D.C. Mardi Gras to Hotel	\$ 19.50
UBER 1455 Market Street San Francisco, CA 94103	01/11/2020	Transportation to Capitol Park Museum for Legislative Gathering	\$ 19.64
UBER 1455 Market Street San Francisco, CA 94103	01/11/2020	Transportation - from Capitol Park Museum to hotel	\$ 17.35
3. SUBTOTAL (optional)			\$166.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	01/31/2020	Postage for Thank you Contributors Letters	\$ 110.00
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	11/16/2020	Postage - Christmas Cards	\$ 110.00
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	01/11/2020	Lodging - Hotel for Swearing In Ceremony / Inauguration	\$ 112.08
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	01/12/2020	Lodging - Hotel for Swearing In Ceremony / Inauguration	\$ 112.08
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	01/13/2020	Lodging - Hotel for Swearing In Ceremony Inauguration	\$ 112.08
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	01/14/2020	Lodging - Hotel for Swearing In Ceremony Inauguration	\$ 112.08
3. SUBTOTAL (optional)			\$668.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,867.30

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