

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANCIS C. THOMPSON  
P. O. Box 68  
Delhi, LA 71232

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

Representative  
Richland  
19

**OFFICE USE ONLY**

**Report Number:** 96292

**Date Filed:** 2/16/2021

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

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Withdrawn       Filed after the election AND all loans and debts paid AND no surplus funds remaining  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

GUARANTY BANK AND TRUST  
COMPANY  
P.O. Box 8  
Delhi, LA 71232

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PREPARER SHARON GILMORE

Daytime Telephone 318-341-7020

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 16th day of February, 2021.

Francis C. Thompson

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

318-878-9408

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).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 5,933.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,933.10
5. Other Receipts (Schedule A-3)	\$ 16,043.97
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,977.07

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 21,708.54
10. Other Disbursements (Schedule E-2)	\$ 2,814.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,522.54

<b>FINANCIAL SUMMARY</b>	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>	\$ 912,823.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,977.07
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,522.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 910,278.31

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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.)	\$ 663,507.29
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 676,050.29

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)	\$ 1,750.00
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.)	\$ 3,250.00
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.	\$ 59,409.70

### 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 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)	
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2020	\$250.00	\$650.00
BAYER 5601 Granite Parkway Plano, TX 75024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2020	\$500.00	\$500.00
BERNHARD, LLC CORPORATE 8555 United Plaza Boulevard Suite 201 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2020	\$500.00	\$500.00
CENTURYTEL, INC. PO Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2020	\$500.00	\$500.00
COMMUNITY FINANCIAL INSURANCE CENTER 2201 Forsythe Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2020	\$683.10	\$683.10
DELTA AMERICAN HEALTHCARE PO Box 727 Delhi, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,433.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	_____

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## 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)	
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2020	\$500.00	\$500.00
KID'S DENTAL ZONE SLIDELL, LLC 1128 Old Spanish Trail Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
LA LANDOWNERS ASSN PAC PO Box 84704 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,933.10	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,750.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	12/10/2020	Interest paid on CD.	\$978.35
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	12/07/2020	Interest paid on CD.	\$4,299.39
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	04/23/2020	Interest paid on CD.	\$1,808.74
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	01/31/2020	Interest paid on CD.	\$5,456.49
REGIONS BANK P.O. Box 247 Delhi, LA 71232	02/10/2020	Closed Regions Account; Transferred to GBT Account	\$3,501.00
<b>5. Total OTHER RECEIPTS during this reporting period</b>			<b>\$ 16,043.97</b>

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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)
AMAZON 410 Terry Ave Seattle, WA 98109	01/22/2020	Purchase of Iphone case.	\$ 25.35
AMAZON 410 Terry Ave Seattle, WA 98109	01/29/2020	Purchase of replacement case for i-phone.	\$ 42.94
AMAZON 410 Terry Ave Seattle, WA 98109	09/04/2020	Purchase of wedding gift for constituent.	\$ 50.00
AMAZON 410 Terry Ave Seattle, WA 98109	11/16/2020	Wedding gift for constituent.	\$ 30.00
ASSOCIATED CAB/ALLIED LIMOUSINE 807 41st Avenue NE Richmond, VA 23219	01/06/2020	Cab fare during conference.	\$ 30.00
BIG JOHNS Hwy 425 Rayville, LA 71269	07/06/2020	Lunch meeting in Rayville.	\$ 21.50
MELISSA BLANCHFIELD 701 Main Street Baton Rouge, LA 70820	11/19/2020	Purchase of furniture, accessories, painting for office.	\$ 150.00
BRUNO RESTAURANT GROUP 18442 West Village Way Baton Rouge, LA 70810	07/13/2020	Meals for staff in Baton Rouge.	\$ 35.39
3. SUBTOTAL (optional)			\$385.18
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)
BRUNO RESTAURANT GROUP 18442 West Village Way Baton Rouge, LA 70810	04/22/2020	Meals for staff in Baton Rouge.	\$ 60.78
ED CARR PO Box 15 Brazoria, TX 77422	05/18/2020	Purchase of gifts for committee members.	\$ 430.00
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	07/06/2020	Lunch meeting.	\$ 36.96
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	01/06/2020	Lunch meeting.	\$ 69.24
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	11/16/2020	Campaign staff luncheon.	\$ 134.12
CHENNAULT AVIATION & MILITARY MUSEUM 71 Kansas Lane Monroe, LA 71203	12/14/2020	Contribution	\$ 100.00
CHICK-FIL-A Burbank & Ben Hur Road #04002 Baton Rouge, LA 70802	03/15/2020	Meal for staff in Baton Rouge.	\$ 6.14
CHICK-FIL-A Burbank & Ben Hur Road #04002 Baton Rouge, LA 70802	03/17/2020	Meal for staff in Baton Rouge.	\$ 10.76
3. SUBTOTAL (optional)			\$848.00
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)
CHICK-FIL-A Burbank & Ben Hur Road #04002 Baton Rouge, LA 70802	05/18/2020	Meals for staff in Baton Rouge.	\$ 38.25
CIRCLE K 7782 2004 Julia Street Rayville, LA 71269	03/18/2020	Fuel expense.	\$ 25.01
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/20/2020	Cable.	\$ 158.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/20/2020	Cable.	\$ 158.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	02/21/2020	Cable.	\$ 158.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/24/2020	Cable.	\$ 158.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	05/20/2020	Cable.	\$ 158.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/19/2020	Cable.	\$ 158.68
3. SUBTOTAL (optional)			\$1,015.34
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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/20/2020	Cable	\$ 158.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/21/2020	Cable	\$ 158.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/21/2020	Cable.	\$ 158.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	12/21/2020	Cable	\$ 166.70
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	11/20/2020	Cable	\$ 158.76
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	10/21/2020	Cable.	\$ 158.76
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	09/09/2020	Labor, repairs, cleaning at campaign office.	\$ 950.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	06/24/2020	Labor for annual fundraiser.	\$ 950.00
3. SUBTOTAL (optional)			\$2,860.28
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)
DELHI PRESBYTERIAN CHURCH Hwy 17 Delhi, LA 71232	06/26/2020	Contribution.	\$ 1,000.00
DELHI TEXACO 930 Broadway Delhi, LA 71232	07/06/2020	Fuel expenses.	\$ 559.21
DELHI TEXACO 930 Broadway Delhi, LA 71232	01/06/2020	Fuel expenses.	\$ 960.08
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	01/06/2020	Fuel expenses.	\$ 105.56
DRAGON NOODLE HOUSE 5271 Highland Rd Baton Rouge, LA 70808	01/16/2020	Meal for staff, meeting in Baton Rouge.	\$ 25.44
EW THOMSON DRUG Depot Street Delhi, LA 71232	01/06/2020	Staff luncheon.	\$ 19.55
EW THOMSON DRUG Depot Street Delhi, LA 71232	07/06/2020	Lunch for staff.	\$ 19.50
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	08/03/2020	Office rent.	\$ 250.00
3. SUBTOTAL (optional)			\$2,939.34
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)
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	10/02/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	09/04/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	07/02/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	06/01/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	05/06/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	01/02/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	03/02/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	02/03/2020	Office rent.	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
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)
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	04/06/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	11/04/2020	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	12/01/2020	Office rent.	\$ 250.00
FOOD BANK OF NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211	10/09/2020	Contribution	\$ 25.00
MADELINE GILMORE 143 Buckles Rd Rayville, LA 71269	07/30/2020	Advertisement, sponsorship for National American Miss Louisiana	\$ 100.00
GLAD TIDINGS PENTECOSTAL CHURCH PO Box 345 Mangham, LA 71259	05/29/2020	Contribution.	\$ 50.00
HD AUTOMOTIVE 802 First Street Delhi, LA 71232	02/12/2020	Replacement of brakes on campaign vehicle.	\$ 100.00
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-177 Baton Rouge, LA 70802	02/17/2020	Annual dues.	\$ 150.00
3. SUBTOTAL (optional)			\$1,175.00
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)
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-177 Baton Rouge, LA 70802	10/08/2020	Contribution	\$ 200.00
PAUL JONES 220 Mengal Rd Rayville, LA 71269	01/06/2020	Fuel Expense.	\$ 20.00
KEDM PUBLIC RADIO 700 University Ave Monroe, LA 71209	10/09/2020	Contribution	\$ 50.00
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	01/06/2020	Lunch meeting in Baton Rouge.	\$ 57.46
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	01/16/2020	Lunch for staff, meeting in Baton Rouge.	\$ 10.95
LA RETIRED TEACHERS ASSOCIATION 9412 Common St, Suite 5 Baton Rouge, LA 70809	02/24/2020	Annual dues.	\$ 30.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/24/2020	Purchase of poster of State Capitol.	\$ 20.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Street Baton Rouge, LA 70802	07/30/2020	Purchase of House Member lapel pin	\$ 45.00
3. SUBTOTAL (optional)			\$433.41
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)
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Street Baton Rouge, LA 70802	07/06/2020	Purchase of House Chamber photo.	\$ 175.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/20/2020	Annual dues.	\$ 50.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	04/29/2020	Notary renewal.	\$ 25.00
MADISON JOURNAL 300 S Chestnut St Tallulah, LA 71282	05/29/2020	Subscription renewal.	\$ 39.00
MCDONALDS 1600 Carter Street Vidalia, LA 71373	05/18/2020	Meal for staff traveling to Baton Rouge.	\$ 2.20
MCDONALDS 1600 Carter Street Vidalia, LA 71373	06/02/2020	Meal for staff traveling to Baton Rouge.	\$ 2.19
MCDONALDS 1600 Carter Street Vidalia, LA 71373	01/16/2020	Meal for staff for trip to Baton Rouge; meeting in Baton Rouge.	\$ 2.18
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	01/06/2020	Fuel expense.	\$ 77.60
3. SUBTOTAL (optional)			\$373.17
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)
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	03/05/2020	Fuel expense.	\$ 22.00
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	06/05/2020	Fuel expense.	\$ 25.50
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	08/05/2020	Fuel expense.	\$ 72.63
MONROE-OUACHITA CHAPTER GRAMBLING UNIVERSITY ALUMNI PO Box 156 Monroe, LA 71210	07/10/2020	Contribution for event.	\$ 50.00
MOOSE'S TIRE Hwy 80 Delhi, LA 71232	05/02/2020	Replacement of tires on campaign vehicle.	\$ 384.49
MOOSE'S TIRE Hwy 80 Delhi, LA 71232	08/10/2020	Purchase of tires, mounting, for campaign vehicle.	\$ 422.98
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	07/06/2020	Fuel expenses.	\$ 100.33
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	05/18/2020	Fuel expense.	\$ 38.60
3. SUBTOTAL (optional)			\$1,116.53
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)
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	06/02/2020	Fuel expense.	\$ 18.78
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	01/16/2020	Fuel expense for staff trip to Baton Rouge for meeting.	\$ 22.66
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	03/18/2020	Fuel expense.	\$ 10.15
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	03/15/2020	Fuel expense for staff meetings in Baton Rouge.	\$ 23.45
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	01/06/2020	Fuel Expense.	\$ 34.34
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	07/06/2020	Fuel expense.	\$ 49.49
NEW FAITH MISSIONARY BAPTIST CHURCH 3029 Turner Street Monroe, LA 71201	11/09/2020	Contribution	\$ 100.00
NEWS STAR 411 North Fourth Street Monroe, LA 71201	06/29/2020	Newspaper subscription.	\$ 31.29
3. SUBTOTAL (optional)			\$290.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWS STAR 411 North Fourth Street Monroe, LA 71201	01/24/2020	Newspaper subscription.	\$ 20.86
NEWS STAR 411 North Fourth Street Monroe, LA 71201	03/23/2020	Newspaper subscription.	\$ 10.43
NEWS STAR 411 North Fourth Street Monroe, LA 71201	02/14/2020	Newspaper subscription.	\$ 10.43
NORTHEAST LOUISIANA LIVESTOCK SHOW 702 Madeline Street Rayville, LA 71269	01/16/2020	Scholarship contribution.	\$ 200.00
OAK GROVE HIGH SCHOOL 501 W Main Street Oak Grove, LA 71263	01/22/2020	Contribution to team championship rings.	\$ 100.00
OFFICE DEPOT P.O. Box 790449 St. Louis, MO 63179	02/21/2020	Office supplies.	\$ 15.78
OMNI HOTEL 100 S 12th Street Richmond, VA 23219	01/06/2020	Meal at conference.	\$ 32.07
OMNI HOTEL 100 S 12th Street Richmond, VA 23219	01/06/2020	Meals at conference.	\$ 76.42
3. SUBTOTAL (optional)			\$465.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ON STAR PO Box 1027 Warren, MI 48090	02/24/2020	Annual subscription for campaign vehicle.	\$ 199.90
ON THE RUN 202 N Ambassador Scott, LA 70583	01/06/2020	Fuel Expense.	\$ 40.01
PARISH RESTAURANT 318 N 2nd Street Monroe, LA 71201	01/06/2020	Dinner meeting in Monroe.	\$ 96.68
PARTS PLUS OF DELHI, INC. 606 First Street Delhi, LA 71232	03/11/2020	Purchase of oil for campaign vehicle.	\$ 9.76
PARTS PLUS OF DELHI, INC. 606 First Street Delhi, LA 71232	02/14/2020	Purchase of repair parts for campaign vehicle.	\$ 59.94
PARTS PLUS OF DELHI, INC. 606 First Street Delhi, LA 71232	08/03/2020	Oil change parts for campaign vehicle.	\$ 62.61
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	08/21/2020	Fuel expense.	\$ 45.06
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	09/14/2020	Fuel expense.	\$ 45.06
3. SUBTOTAL (optional)			\$559.02
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)
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	06/15/2020	Fuel expense.	\$ 70.34
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	02/14/2020	Fuel expense.	\$ 52.88
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	04/17/2020	Fuel expense.	\$ 47.36
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	03/23/2020	Fuel expense.	\$ 50.58
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	11/16/2020	Fuel expense.	\$ 45.06
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	10/21/2020	Fuel expense.	\$ 45.98
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	12/30/2020	Fuel expense	\$ 43.68
PIZZA HUT OF DELHI 1 Broadway Square Delhi, LA 71232	01/01/2020	Lunch for volunteers.	\$ 13.23
3. SUBTOTAL (optional)			\$369.11
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)
PIZZA HUT OF DELHI 1 Broadway Square Delhi, LA 71232	07/06/2020	Lunch for volunteers.	\$ 18.32
POPEYES LOUISIANA CHICKEN 15065 Carter Street Vidalia, LA 71373	03/15/2020	Meal for staff traveling to Baton Rouge.	\$ 7.74
PROVIDENCE JOURNAL 313 Lake Street Lake Providence, LA 71254	09/14/2020	Subscription renewal.	\$ 49.00
RACE TRAC 3200 Louisiana Ave Lafayette, LA 70501	01/06/2020	Fuel Expense.	\$ 40.01
RAISING CANES 5211 Corporate Baton Rouge, LA 70808	01/06/2020	Lunch meeting in Baton Rouge.	\$ 20.29
RAISING CANES 5211 Corporate Baton Rouge, LA 70808	07/06/2020	Lunch in Monroe for meeting.	\$ 27.16
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	03/05/2020	Annual subscription renewal.	\$ 36.75
RICHLAND PARISH FARM BUREAU Box 813 Rayville, LA 71269	10/14/2020	Annual membership dues.	\$ 42.00
3. SUBTOTAL (optional)			\$241.27
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)
ROUSES MARKET Ben Hur Drive Baton Rouge, LA 70802	06/02/2020	Meals for staff in Baton Rouge.	\$ 32.64
ROUSES MARKET Ben Hur Drive Baton Rouge, LA 70802	05/18/2020	Meals for staff in Baton Rouge.	\$ 49.52
ROUSES MARKET Ben Hur Drive Baton Rouge, LA 70802	03/15/2020	Meals for staff in Baton Rouge.	\$ 24.18
SAFECO INSURANCE PO Box 91014 Chicago, IL 60680	01/06/2020	Campaign vehicle insurance annual renewal.	\$ 1,366.20
SHADY GROVE AME CHURCH 105 Filer Street Monroe, LA 71202	05/29/2020	Contribution.	\$ 50.00
SHELL - VIDALIA 4291 Hwy 84 W Vidailia, LA 71373	07/06/2020	Fuel expenses.	\$ 112.68
SHELL - VIDALIA 4291 Hwy 84 W Vidailia, LA 71373	01/06/2020	Fuel expenses.	\$ 87.87
SHELL 3375 Perkins Rd Baton Rouge, LA 70802	07/06/2020	Fuel expense.	\$ 49.01
3. SUBTOTAL (optional)			\$1,772.10
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)
SONIC Sun Camp Road Delhi, LA 71232	05/18/2020	Meal for staff traveling to Baton Rouge.	\$ 1.32
SONIC Sun Camp Road Delhi, LA 71232	01/06/2020	Lunch with staff.	\$ 16.60
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	01/06/2020	Fuel Expense.	\$ 66.66
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	07/06/2020	Fuel expense.	\$ 29.29
STATE OF LOUISIANA DEPARTMENT OF MOTOR VEHICLES PO Box 60081 New Orleans, LA 70160	04/22/2020	Campaign vehicle registration renewal.	\$ 90.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	04/06/2020	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	03/11/2020	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	03/05/2020	Apartment rent.	\$ 300.00
3. SUBTOTAL (optional)			\$1,103.87
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)
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	01/06/2020	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	10/14/2020	Pentagon apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	08/07/2020	Pentagon apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	09/09/2020	Pentagon apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/04/2020	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	06/05/2020	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	07/06/2020	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	12/07/2020	Pentagon apartment rent.	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	11/09/2020	Pentagon apartment rent.	\$ 300.00
STOP N SHOP 5203 Hwy 17 Crowville, LA 71220	01/06/2020	Fuel Expense.	\$ 20.01
TACO BELL 6441 Front Street Winnsboro, LA 71295	03/15/2020	Meal for staff traveling to Baton Rouge for meetings.	\$ 7.70
THE MANGER Charter Street Delhi, LA 71232	06/15/2020	Contribution.	\$ 100.00
FRANCIS C. THOMPSON P. O. Box 68 Delhi, LA 71232	07/29/2020	Reimbursement for purchase of campaign vehicle insurance	\$ 428.86
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	08/03/2020	Postage for campaign office.	\$ 55.00
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	01/22/2020	Postage for mailings to constituents.	\$ 8.78
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	12/04/2020	Box rent.	\$ 194.00
3. SUBTOTAL (optional)			\$1,114.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART #02919 4430 Desiard Street Monroe, LA 71203	01/06/2020	Fuel Expense.	\$ 50.02
WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	05/04/2020	Subscription renewal.	\$ 42.00
WREATHS ACROSS AMERICA PO Box 522 Rayville, LA 71269	05/29/2020	Contribution of wreaths for annual event.	\$ 50.00
ZOLA 250 Greenwich New York, NY 10007	11/16/2020	Wedding gift for constituent.	\$ 104.40
3. SUBTOTAL (optional)			\$246.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,708.54

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRANCIS THOMPSON OFFICE ACCOUNT 302-B Depot Street Delhi, LA 71232	02/21/2020	Transition from Senate to House expenses.	\$ 800.00
HUNTER GREENE PO Box 86980 Baton Rouge, LA 70879	09/21/2020	Campaign contribution.	\$ 100.00
INTERNAL REVENUE SERVICE P.O. Box 931000 Louisville, KY 40293	02/24/2020	Federal tax payment for 2019	\$ 1,651.00
LOUISIANA DEPARTMENT OF REVENUE AND TAXATION PO Box 3863 Baton Rouge, LA 70821	02/24/2020	Payment of Louisiana taxes for 2019	\$ 263.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,814.00

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