

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFF R THOMPSON
1527 DOCTORS DR
BOSSIER CITY, LA 71111

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

STATE REPRESENTATIVE
BOSSIER
8

OFFICE USE ONLY

Report Number: 30557

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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

CITIZENS NATIONAL BANK
P O BOX 6266
BOSSIER CITY, LA 71171

7. Full Name and Address of Treasurer

MR JERRY KUTZ
215 BOBBIE ST
BOSSIER CITY, LA 71112

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 15th day of February, 2012.

JEFF R THOMPSON

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

318-747-7466

Daytime Telephone

JERRY A KUTZ

Signature of Treasurer

318-742-8843

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)	\$ 4,850.00
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)	\$ 4,850.00
5. Other Receipts (Schedule A-3)	\$ 1,217.41
6. Loans Received (Schedule B)	\$ 20,126.57
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,193.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,865.80
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)	\$ 29,865.80

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>	\$ 4,520.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,193.98
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,865.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 848.59

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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)	\$ 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.)	\$ 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.

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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)	
JOHN E. HUNTSMAN 5607 BON AIRE DR MONROE, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
CLAYTON HALL 1362 EAST CAPITAL ST NE WASHINGTON, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$100.00	\$100.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD STE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$250.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO PO BOX 44422 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/31/2011	\$2,500.00	\$2,500.00
DUDLEY TEW 3890 FOUNTAINBLEAU RD KEITHVILLE, LA 71047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 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)
LAPRESSCO PRINTING INC. 409 Watts Road Shreveport, LA 71106	10/31/2011	check 693 10/25/11 voided	\$1,217.41
5. Total OTHER RECEIPTS during this reporting period			\$ 1,217.41

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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 JEFF THOMPSON 1527 Doctors Dr Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/5/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,109.45</u></p> <p>d. Balance due \$ <u>1,109.45</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%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JEFF THOMPSON 1527 Doctors Dr Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,500.00</u></p> <p>d. Balance due \$ <u>8,609.45</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%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">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>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JEFF THOMPSON 1527 Doctors Dr Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>18,609.45</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%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">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>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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 JEFF R THOMPSON 1527 Doctors Dr Bossier City, LA 71111	2. a. Date* <u>11/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,097.72</u> d. Balance due \$ <u>28,707.17</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;"> <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.)						
1. Name and address of lender JEFF R THOMPSON 1527 Doctors Dr Bossier City, LA 71111	2. a. Date* <u>12/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,028.85</u> d. Balance due \$ <u>38,736.02</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;"> <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)
ADVANTAGE INC. 2300 Clarendon Blvd Suite 104 Arlington, VA 22201	11/15/2011	TELEPHONE - AUTO CALL CK714	\$ 156.30
ALBERTSONS 3047 EAST TEXAS STREET BOSSIER CITY, LA 71111	11/04/2011	EVENT EXPENSE AMEX 710	\$ 47.22
BUTTERCUPS 1115 VILLAGIO BLVD BOSSIER CITY, LA 71111	12/19/2011	EVENT EXPENSE AMEX 721	\$ 612.98
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	11/10/2011	HOSTING FEE-INTERNET CK713	\$ 234.10
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	12/19/2011	HOSTING FEE-INTERNET CK723	\$ 100.00
FACEBOOK ADVERTISING 1601 CALIFORNIA AVE PALO ALTO, CA 94304	11/04/2011	ADVERTISING AMEX 710	\$ 282.71
FACEBOOK ADVERTISING 1601 CALIFORNIA AVE PALO ALTO, CA 94304	12/19/2011	ADVERTISING AMEX 721	\$ 70.67
FEDERAL EXPRESS PO Box 660481 Dallas, TX 75266-0481	11/30/2011	SHIPPING FEES CK716	\$ 243.49
3. SUBTOTAL (optional)			\$1,747.47
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)
BLAKE FREDERICK 2530 Belmont Blvd Bossier City, LA 71111	11/04/2011	WAGES CK708	\$ 68.00
GOOD EATS 2177 AIRLINE DR BOSSIER CITY, LA 71111	11/04/2011	MEALS FOR WORKERS AMEX 710	\$ 63.71
HARRIS MEDIA 7035 BEE CAVES RD SUITE 203 AUSTIN, TX 78746	11/04/2011	WEB SITE EXP CK711	\$ 79.68
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	10/31/2011	GEN CONSULTANT FEE CK704	\$ 1,500.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	11/01/2011	MEDIA BUY & PRODUCTION COST	\$ 10,400.65
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	12/03/2011	MEDIA BUY & PRODUCTION COST	\$ 10,028.85
KUTZ ACCOUNTING SERVICE INC 215 BOBBIE ST BOSSIER CITY, LA 71112	11/04/2011	ACCOUNTING CK707	\$ 120.00
KUTZ ACCOUNTING SERVICE INC 215 BOBBIE ST BOSSIER CITY, LA 71112	12/08/2011	ACCOUNTING CK719	\$ 45.00
3. SUBTOTAL (optional)			\$22,305.89
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)
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	12/01/2011	EXPENSES CK718	\$ 750.00
JESSICA NELSON 2604 BENTON RD #615 Bossier City, LA 71111	11/01/2011	WAGES CK706	\$ 500.00
JESSICA NELSON 2604 BENTON RD #615 Bossier City, LA 71111	11/15/2011	WAGES CK715	\$ 500.00
JESSICA NELSON 2604 BENTON RD #615 Bossier City, LA 71111	12/01/2011	WAGES CK717	\$ 500.00
JESSICA NELSON 2604 BENTON RD #615 Bossier City, LA 71111	12/19/2011	WAGES DEC 15TH CK720	\$ 500.00
PIRYX INC. 401 WEST 15TH STREET SUITE 520 AUSTIN, TX 78701	10/31/2011	service charge	\$ 4.50
KATHERINE ROCKWELL 2604 BENTON RD #615 BOSSIER CITY, LA 71111	11/01/2011	WAGES CK705	\$ 634.20
WESLEY ROCKWELL 423 PRESTONWOOD SHREVEPORT, LA 71115	11/04/2011	WAGES CK709	\$ 122.00
3. SUBTOTAL (optional)			\$3,510.70
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)
THOMAS GRAPHICS INC. PO BOX 142226 AUSTIN, TX 78714	12/19/2011	PRODUCTION COSTS CK722	\$ 2,055.00
WAL-MART 2536 AIRLINE DR BOSSIER CITY, LA 71111	11/04/2011	EVENT EXPENSE AMEX 710	\$ 138.46
WAL-MART 2536 AIRLINE DR BOSSIER CITY, LA 71111	11/04/2011	FUEL AMEX 710	\$ 8.28
DENISE WYATT 2012 BEDFORD PLACE BOSSIER CITY, LA 71111	11/07/2011	WAGES CK712	\$ 100.00
3. SUBTOTAL (optional)			\$2,301.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,865.80

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