	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate JEFF R THOMPSON 1527 DOCTORS DR BOSSIER CITY, LA 71111	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: 33047 Date Filed: 11/3/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/22/2011 This report covers from 9/13/2011	through <u>10/2/2011</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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).
This 3rd day of November JEFF R THOMPSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
JERRY A KUTZ Signature of Treasurer	318-742-8843 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,950.00
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)	\$ 16,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,972.11
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)	\$ 35,972.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,275.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,972.11
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,253.67

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 6,000.00
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.

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)]
ADAMS & REESE POLITICAL ACTION COMMITTEE 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	09/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BODENHEIMER JONES & SZWAK L.L.C. 416 TRAVIS STREET SUITE 1404 SHREVEPORT, LA 71101	09/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD J. CRAWFORD III 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101	09/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEST CARE MANAGEMENT LLC 8520 BUSINESS PARK DRIVE SHREVEPORT, LA 71105	09/26/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRISON COMPANY LLC 4801 VIKING DRIVE BOSSIER CITY, LA 71111	09/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF NORTHWEST LOUISI 2038 EAST 70TH STREET SHREVEPORT, LA 71105-5306 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only	on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
JAMES MCCRERY 901 15TH ST. NW SUITE 500 WASHINGTON, DC 20005	09/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL C. ROBIDEAUX CAMPAIGN 106 TREEHAVEN BLVD LAFAYETTE, LA 70506	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIRK TALBOT CAMPAIGN FUND PO BOX 10540 RIVER RIDGE, LA 70181	09/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEADERSHIP FOR LOUISIANA 106 TREEHAVEN BLVD LAFAYETTE, LA 70506	09/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HEATHER LOONEY 10548 LE MANS DRIVE DALLAS, TX 75238	09/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASPHALT PAVEMENT ASSOCIATION (LAPA PO BOX 14836 BATON ROUGE, LA 70898	09/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN R MCCONATHY 2320 BELMONT BLVD BOSSIER CITY, LA 71111	09/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY A MORRISON 846 ERIE STREET SHREVEPORT, LA 71106	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY LANDRY CAMPAIGN PO BOX 52034 LAFAYETTE, LA 70505	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTH POLITICAL ACTION COMMITTEE (NORTHPAC) PO BOX 14538 BATON ROUGE, LA 70898	09/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PATRICK PAGE CORTEZ CAMPAIGN ACCOUNT 111 SOUTHWARK DRIVE LAFAYETTE, LA 70508	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN E. GATTI ATTORNEY 1661 BENTON RD BOSSIER CITY, LA 71111	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	ress of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
DONALD K WEEMS 4608 BON AIRE DRIVE MONROE, LA 71203		09/22/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL H WOODS 1046 WINTERBERRY LANE SHREVEPORT, LA 71106		09/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 16,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 6,000.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	utstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*10/	5/2010 b. Interest rate	e <u>0.00</u> %(a.p.r.)
JEFF THOMPSON 1527 Doctors Dr	c. Amount borrowe	d*	\$ 1.109.45
Bossier City, LA 71111	d. Balance due		\$ 1,109.45
	at Item 2a and list only	re the date the line of credit way the amount actually drawn bunt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	eriod	
	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.	(List payments of principal known, list all payments of the control of the contro	al and interest separately. If sepa	arate amounts are not
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist ali payillelits t	ander principal. J	

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	e and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
AIRLINE HIGH SCHOOL 2801 AIRLINE DRIVE BOSSIER CITY, LA 71111	09/22/2011	ADVERTISING	\$ 300.00
ALBERTSONS 3047 EAST TEXAS STREET BOSSIER CITY, LA 71111	09/20/2011	EVENT EXPENSE	\$ 18.65
DARLY ANN DUNIGAN 2205 BECKETT APT. 13 BOSSIER CITY, LA 71111	09/26/2011	WAGES MILEAGE REIMB OFFICE SUPPLIES 9/15-9/26	\$ 733.08
FACEBOOK ADVERTISING 1601 CALIFORNIA AVE PALO ALTO, CA 94304	09/20/2011	ADVERTISING	\$ 339.98
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	09/27/2011	TV 20549. /RADIO 3998./ POSTAGE AND MAILERS 5574.	\$ 30,301.00
JOE COBB'S BOSSIER CITY BAR-B-QUE 203 MCCORMICK BOSSIER CITY, LA 71111	09/22/2011	EVENT EXPENSES	\$ 100.00
OFFICE DEPOT DEPT 56 4205200915 PO BOX 689020 DES MOINES, IA 50368	09/14/2011	OFFICE SUPPLIES	\$ 258.89
PARAGON PRESS 3351 YOUREE DR SHREVEPORT, LA 71105	09/23/2011	PRODUCTION & EVENT COSTS STATIONARY 9/20-9/23	\$ 1,862.95
3. SUBTOTAL (optional)		•	\$33,914.55
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PIRYX INC. 401 WEST 15TH STREET SUITE 520 AUSTIN, TX 78701	09/26/2011	TRANSACTION FEE 9/20-9/26	\$ 49.50
ROCKIN J 16285 HWY 157 BENTON, LA 71006	09/13/2011	ADVERTISING	\$ 300.00
WESLEY ROCKWELL 423 PRESTON DR SHREVEPORT, LA 71115	09/30/2011	CAMPAIGN WAGES:WORKER 9/16-9/30	\$ 888.87
THE FORUM 1158 TEXAS AVENUE SHREVEPORT, LA 71101	09/30/2011	ADVERTISING	\$ 431.00
U.S. POSTMASTER BENTON ROAD BOSSIER CITY, LA 71111	09/29/2011	POSTAGE EXPENSE 9/21-9/29	\$ 233.00
WAL-MART 2536 AIRLINE DR BOSSIER CITY, LA 71111	09/20/2011	EVENT EXPENSE	\$ 155.19
3. SUBTOTAL (optional)			\$2,057.56
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 35,972.11