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	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: 36408  Date Filed: 5/1/2013  Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/22/2011  This report covers from 1/1/2012  4. Type of Report:	through <u>12/31/2012</u>	Schedule A-2 Schedule A-3 Schedule B Schedule E-1	
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general  5. FINAL REPORT if:	40th day after general X Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid		
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		
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 L Act has been deliberately omitted.	ge, information and belief, and that no d 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 1st day of May	<u>, 2013</u> .		
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		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,525.00
2. In-kind Contributions (Schedule A-2)	\$ 871.72
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 39,396.72
5. Other Receipts (Schedule A-3)	\$ 2,482.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 41,879.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,894.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,394.34

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)	\$ 848.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,879.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,394.34
17. Less in-kind contributions (Line 2 above)	\$ 871.72
18. Funds on hand at close of reporting period	\$ 8,461.57

#### **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)	\$ 12,361.72
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 HIGHLAND RD BATON ROUGE, LA 70809	11/06/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	02/24/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	10/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANCE AMERICA 714 NORTH 5TH STREET BATON ROUGE, LA 70802	12/11/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC PO BOX 44032 CAPITOL STATION BATON ROUGE, LA 70804  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/04/2012	\$750.00	\$0.00
ALTRIA CLIENT SERVICES INC PO BOX 44032 CAPITOL STATION BATON ROUGE, LA 70804  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)	1	\$2,150.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 428 TRAVIS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/27/2012	\$500.00	\$0.00
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 428 TRAVIS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/31/2012	\$500.00	\$0.00
AT&T SERVICES INC 301 MAIN ST SUITE 1018 BATON ROUGE, LA 70801-0374 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2012	\$250.00	\$0.00
AT&T SERVICES INC 301 MAIN ST SUITE 1018 BATON ROUGE, LA 70801-0374 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2012	\$250.00	\$0.00
ATMOS ENERGY CORPORATION 1818 ERASTE LANDRY RD LAFAYETTE, LA 70506  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/06/2012	\$250.00	\$0.00
BEASLEY-KEITH INSURANCE AGENCY INC PO BOX 5235 BOSSIER CITY, LA 71171-5235	03/12/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only or	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)	
BELTON CONSULTING LLC 10602 HILLBROOK AVENUE BATON ROUGE, LA 70810	02/17/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY PO BOX 44035 BATON ROUGE, LA 70804-4035	02/17/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA C CANTRELL 30 PROVIDENT OAKS BOSSIER CITY, LA 71111	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA L CARROLL ATTORNEY AT LAW 509 MILAM ST SHREVEPORT, LA 71101	01/10/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA INC 714 NORTH 5TH ST BATON ROUGE, LA 70802	12/11/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY 333 TEXAS STREET SUITE 1100 SHREVEPORT, LA 71101	10/03/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	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)	
CHESAPEAKE OPERATING INC PO BOX 18496 OKLAHOMA CITY, OK 73154-0496	02/17/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY 450 LAUREL ST SUITE 1410 BATON ROUGE, LA 70801	03/06/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 NORTH ST BATON ROUGE, LA 70802	10/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA PO BOX 2431 BATON ROUGE, LA 70821	02/17/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO BOX 551 BATON ROUGE, LA 70821	11/02/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL ELECTRIC COMPANY PO BOX 9544 FORT MYERS, FL 33906-9544	10/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,000.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MR PERCY HUBBARD 5075 SWAN LAKE ROAD BOSSIER CITY, LA 71111	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL J HALPHEN JR 304 CRANBROOK COURT BOSSIER CITY, LA 71111	10/26/2012	\$125.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J&R JUNEAU LLC 450 MARLENA DR BOSSIER CITY, LA 71111	03/12/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON JOHNSON PO BOX 5836 BOSSIER CITY, LA 71171-5836	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2012	\$250.00	\$0.00
DONALD JONES 101 ESPLANADE COURT BOSSIER CITY, LA 71111	03/12/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD JONES 101 ESPLANADE COURT BOSSIER CITY, LA 71111	10/31/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JPMORGAN CHASE & CO PAC 10 SOUTH DEARBORN STREET CHICAGO, IL 60603	10/17/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JERRY JUNEAU 1992 BAYOU BEND BOSSIER CITY, LA 71111	03/12/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSALYN JUNEAU 1992 BAYOU BEND BOSSIER CITY, LA 71111	03/12/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT KLAUSNER 10059 NW 1ST COURT PLANTATION, FL 33324	03/12/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY LARKIN PO DRAWER 6172 BOSSIER CITY, LA 71171-6172	12/10/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
CLIFF LEBLANC 831 DELAWARE ST SHREVEPORT, LA 71106	11/09/2012	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOGPAC- LOUISIANA OIL&GAS PAC PO BOX 4069 BATON ROUGE, LA 70821-4069	10/31/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION STAE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808	10/31/2012	\$750.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD STE 500 KENNER, LA 70062	10/31/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/20/2012	\$250.00	\$0.00	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/28/2012	\$250.00	\$0.00	
		Φ4.050.00	N/A	
SUBTOTAL (this page)      TOTAL (complete only on last page of this schedule)		\$4,250.00	N/A N/A	
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			IN/A	
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)		
φ1,730.00	(55) 51	F3 222410)		

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me and Address of Contributor 2. Contributions this Reporting Period		
a. Date(s)	b. Amount(s)	1
02/17/2012	\$250.00	\$0.00
02/17/2012	\$250.00	\$0.00
02/17/2012	\$500.00	\$0.00
02/27/2012	\$250.00	\$0.00
02/24/2012	\$500.00	\$0.00
01/04/2012	\$1,000.00	\$0.00
	\$2,750.00	N/A
_		N/A
TOTAL (seemel to see		
	a. Date(s)  02/17/2012  02/17/2012  02/27/2012  02/24/2012  01/04/2012	a. Date(s) b. Amount(s)  02/17/2012 \$250.00  02/17/2012 \$250.00  02/27/2012 \$500.00  02/24/2012 \$500.00  01/04/2012 \$1,000.00

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election				
	a. Date(s)	b. Amount(s)				
LOUISIANA SHERIFFS & DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	03/12/2012	\$1,000.00	\$0.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
H LYN LAWRENCE 3985 AIRLINE DR BOSSIER CITY, LA 71111	12/06/2012	\$250.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
NFIB-LOUISIANA SAFE TRUST 530 LAKELAND DR SUITE 102 BATON ROUGE, LA 70802	10/31/2012	\$250.00	\$0.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
NORPAC 2805 HARVARD AVE METAIRIE, LA 70006-6559	02/17/2012	\$250.00	\$0.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
NORTHPAC PO BOX 14538 BATON ROUGE, LA 70898	02/17/2012	\$250.00	\$0.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
NORTHPAC PO BOX 14538 BATON ROUGE, LA 70898	10/31/2012	\$250.00	\$0.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$2,250.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$2,000.00 TOTAL (complete only on 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 O HAYTER III 9045 ELLERBE RD SUITE 103 SHREVEPORT, LA 71006	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC PO BOX 82531 BATON ROUGE, LA 70884	01/26/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PFIZER INC 235 EAST 42ND ST NEW YORK, NY 10017-5755	01/18/2012	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 630 LAKELAND DRIVE BATON ROUGE, LA 70802	08/06/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM, NC 27102	01/09/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HWY 23 BELLE CHASE, LA 70037	02/17/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Rep	3. Total this Election	
		a. Date(s)	b. Amount(s)	1
SEAPAC 8712 HWY 23 BELLE CHASE, LA 70037		10/31/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
MONA THOMPSON 514 SIMPSON ST BENTON, LA 71006		10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RAY THOMPSON 1117 REGENT STREET BOSSIER CITY, LA 71111		10/26/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DAVID TOUCHSTONE PO BOX 6152 BOSSIER CITY, LA 71171		10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
TXI-PAC 1341 W MOCKINGBIRD LANE DALLAS, TX 75247-6913		11/02/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
UNITED EMPLOYEEES PAC PO BOX 5000 PINEVILLE, LA 71361-5000		02/17/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$2,750.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (t	this page) \$1,250.00	TOTAL (complete only	y on 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES VANDERBERRY 4919 LONGSTREET PLACE BOSSIER CITY, LA 71112	11/09/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERIZON 10935 PERKINS BLVD SUITE A BATON ROUGE, LA 70810	10/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEEMS SCHIMPF GILSOUL HAINES LANDRY & CAR 912 KINGS HWY SHREVEPORT, LA 71104	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TIMOTHY WILHITE 116 DEER CHASE POINT BOSSIER CITY, LA 71111	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH P WRIGHT 9301 MELISSA WAY SHREVEPORT, LA 71115	10/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 12,000.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HARRIS DEVILE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	DESIGN AND DISTRIBUTION FUNDRAISER INVITATIONS	03/01/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
HARRIS DEVILE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	DESIGN AND DISTRUBUTE INVITATIONS	12/03/2012	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HAYNIE & ASSOCIATES 1465 TED DUNHAM DR BATON ROUGE, LA 70802	REFRESHMENT AND CLEANUP FUNDRAISER LONG-VIEW	10/30/2012	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOGPAC- LOUISIANA OIL&GAS PAC PO BOX 4069 BATON ROUGE, LA 70821-4069	FOOD AND ROOM FUNDRAISER	02/16/2012	\$361.72	\$361.72	
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$871.72	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 871.72	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S				
SUBTOTAL (this page) \$361.72	2 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 361.72	

#### **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)
EDGE TARGETING 912 N MAIN ST SUITE 200 ANN ARBOR, MI 48104	07/13/2012	VOID CK #523 CAMPAIGN SOFTWARE	\$1,500.00
THE PROSPER GROUP 435 EAST MAIN ST SUITE 250 GREENWOOD, IN 46143	02/02/2012	REIMBURSMENT FOR UNUSED TELEPHONE CHARGES	\$982.32
5. Total OTHER RECEIPTS during this reporting period			\$ 2,482.32

#### 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 0.00 %(a.p.r.) 2. a. Date\* 10/5/2010 b. Interest rate JEFF THOMPSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.109.45 1527 Doctors Dr Bossier City, LA 71111 0.00 \*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 Date Principal Interest 1/13/2012 500.00 0.00 11/7/2012 609.45 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/19/2011 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) JEFF THOMPSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 7.500.00 1527 Doctors Dr Bossier City, LA 71111 6.109.45 \*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 Date Principal Interest 11/7/2012 1390.55 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date\* \_\_\_\_10/25/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) JEFF THOMPSON 10.000.00 1527 Doctors Dr Bossier City, LA 71111 16.109.45 \*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 \$

SCHEDULE B: LOANS RECEIVED

Repayments this period
 Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

#### 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 2. a. Date\* 11/1/2011 b. Interest rate 0.00 %(a.p.r.) JEFF R THOMPSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 10.097.72 1527 Doctors Dr Bossier City, LA 71111 26.207.17 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/6/2011 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) JEFF R THOMPSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10.028.85 1527 Doctors Dr Bossier City, LA 71111 36.236.02 \*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 Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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)	Expenditures this Reporting Period     a. Date(s)		
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	01/09/2012	HOSTING FEE-INTERNET 724	\$ 100.00	
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	02/27/2012	HOSTING FEE-INTERNET 730	\$ 100.00	
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	03/16/2012	HOSTING FEE - INTERNET 733	\$ 100.00	
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	06/01/2012	HOSTING FEE - INTERNET 737	\$ 200.00	
CAMPAIGN SOLUTIONS 117 N SAINT ASPAH ST ALEXANDRIA, VA 22314	06/26/2012	HOSTING FEE -INTERNET 740	\$ 100.00	
CITIZENS NATIONAL BANK P O BOX 6266 BOSSIER CITY, LA 71171	09/13/2012	BANK SERVICE CHARGE	\$ 8.00	
CITIZENS NATIONAL BANK P O BOX 6266 BOSSIER CITY, LA 71171	10/12/2012	BANK CHARGE	\$ 8.00	
CJ& ASSOCIATES 6155 PORTSMOUTH DR FLOWERY BRANCH, GA 30542	06/28/2012	ADVERTISING EXPENSE 741 AD IN LEGACY ELEMENTARY SCHOOL HOMEWORK FOLDER	\$ 299.00	
3. SUBTOTAL (optional)			\$915.00	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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	b. Purpose(s) c. Amount(s)		
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	03/16/2012	INVOICE 10 MEDIA CONSULTING 732	\$ 300.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	04/09/2012	MEDIA CONSULTING 736	\$ 500.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	06/26/2012	MEDIA CONSULTING 739	\$ 800.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	07/06/2012	MEDIA CONSULTING 742	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	08/06/2012	MEDIA CONSULTING 743	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	10/17/2012	MEDIA CONSULTING 745	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	10/31/2012	MEDIA CONSULTING 746	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	11/15/2012	MEDIA CONSULTING 750	\$ 600.00
3. SUBTOTAL (optional)			\$4,600.00

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)	nditures this Reporting Period (s) b. Purpose(s) c. Amount(s)		
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	12/10/2012	MEDIA CONSULTING 754	\$ 600.00	
INTUIT CHECKS PO BOX 1659 MILTON, WA 98354-1659	11/07/2012	CHECKS	\$ 176.78	
J&R JUNEAU LLC 450 MARLENA DR BOSSIER CITY, LA 71111	04/04/2012	PRODUCTION COSTS- MATERIAL FOR SIGNS 735	\$ 5,871.79	
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	02/27/2012	PRODUCTION COST729 MAILERS\$341.57 TV\$3500.00 DESIGNMUSICAND GRAPHICS NEWSPAPAER\$98DESIGN	\$ 3,939.57	
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	04/02/2012	PRODUCTION COSTS 734 MAILERS \$5649.30 TV \$4300.00 FOR DESIGNMUSIC AND GRAPHICS	\$ 9,979.30	
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	02/10/2012	ACCOUNTING 728	\$ 105.00	
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	03/06/2012	ACCOUNTING 731	\$ 41.25	
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	10/17/2012	ACCOUNTING INVOICE 13623 744	\$ 70.00	
3. SUBTOTAL (optional)	I		\$20,783.69	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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	ame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	11/15/2012	ACCOUNTING 751	\$ 35.00
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	12/04/2012	ACCOUNTING 753	\$ 70.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	01/18/2012	INVOICE 5966 6062 OFFICE EXPENSES 727	\$ 431.00
PARAGON PRESS 901 TATUM ST SHREVEPORT, LA 71107	11/15/2012	PRINTING AND REPRODUCTION 749	\$ 351.54
PIRYX INC 401 WEST 15TH ST SUITE 520 AUSTIN, TX 78701	11/09/2012	TRANS FEE	\$ 112.50
SILVER STAR SMOKEHOUSE PO BOX 5160 BOSSIER CITY, LA 71171-5160	10/31/2012	THOMPSON EVENT 747	\$ 945.57
TOWN OF BENTON FESTIVAL BENTON CHRISTMAS ON THE SQUARE BENTON, LA 71006	11/28/2012	SPONSORSHIP 752	\$ 300.00
USAA 10750 MCDERMOTT FWY SAN ANTONIO, TX 78288-0570	01/13/2012	ADVERTISING 725	\$ 2,350.04
3. SUBTOTAL (optional)	L		\$4,595.65
4. TOTAL (optional - complete only on last page of this sch	\$ 30,894.34		