(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate JEFF THOMPSON 511 Lee Street Benton, LA 71006	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) District Judge Bossier/Bossier City 26TH JDC	OFFICE USE ONLY Report Number: 42691 Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary         11/4/2014           This report covers from         1/1/2014	through <u>9/25/2014</u>	
<ul> <li>X Unopposed</li> <li>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money</li> </ul>	40th day after general     Annual (future election)     Supplemental (past election)     Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
market mutual fund as the depository of all campaign funds.) BANCORPSOUTH 3003 Airline Drive Bossier City, LA 71111 9. Name of Person Preparing Report JEFF THO Daytime Telephone 318-747-7466	OMPSON	_
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 <u>6th</u> day of <u>October</u> <u>Jeff Thompson</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	, 2014 .	
Signature of Treasurer	Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,752.28
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)	\$ 6,752.28
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)	\$ 6,752.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,274.48
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)	\$ 10,274.48

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)	\$ 10,801.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,752.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,274.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,279.35

#### **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)	\$ 2,252.28
<ol> <li>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.)</li> </ol>	\$ 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD COMPANY 412 North 4th Street, Ste. 210 Baton Rouge, LA 70802	01/29/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC P.O. Box 2431 Baton Rouge, LA 70821	02/06/2014	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY P.O. Box 44035 Baton Rouge, LA 70804	02/06/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFAMPAC 919 Tara Blvd. Baton Rouge, LA 70806	02/25/2014	\$251.14	\$502.28
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA EYE PAC P.O. Box 44352 Baton Rouge, LA 70804	02/25/2014	\$251.14	\$502.28
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMMICO One Galleria Blvd., Ste. 700 Metairie, LA 70001	02/25/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,752.28	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,252.28	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
LASFAA PAC, INC. P. O. Box 82531 Baton Rouge, LA 70804	02/28/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MISSCO CORPORATION 2001 Airport Road, Suite 102 Flowood, MS 39232	03/07/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRADY C GOLDEN P.O. Box 295 Shreveport, LA 71162	03/07/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809	03/07/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIER INVESTMENTS P.O. Box 831 Shreveport, LA 71162	03/07/2014	\$1,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	03/07/2014	\$750.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,750.00	N/A
			N/A

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
WALGREENS 104 Wilmot Road, MS #1444 Deerfield, IL 60015	03/07/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,752.28	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	a last page of this schedule)	\$ 2,252.28
Form 102, Rev. 3/98, Page Rev. 3/98			

Report Number: 42691

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 a. Date(s)	c. Amount(s)	
CLASSIC, INC. 305 Market Street Shreveport, LA 71101	09/05/2014	Production (\$321.27) Postage Expense (\$81.83) Tax (\$27.63) ck. 1029	\$ 430.73
JAMESTOWN ASSOCIATES 5 Mapleton Road, Suite 300 Princeton, NJ 08540	09/05/2014	Production Costs-Billboard Design (\$400.00) Bio Mailer (\$500.00) ck. 1028	\$ 900.00
KUTZ ACCOUNTING 215 Bobbie, Suite 200 Bossier City, LA 71112	03/13/2014	Accounting Services ck. 1016	\$ 490.00
KUTZ ACCOUNTING 215 Bobbie, Suite 200 Bossier City, LA 71112	05/02/2014	Accounting Services ck. 1008	\$ 296.75
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	01/06/2014	Media Consulting ck. 1003	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	02/07/2014	Media Consulting ck. 1005	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	03/13/2014	Media Consulting ck. 1007	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	04/07/2014	Media Consulting (\$600.00) Website Renewal (\$50.00) ck. 1012	\$ 650.00
3. SUBTOTAL (optional)			\$4,567.48

Report Number: 42691

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 thi a. Date(s)	c. Amount(s)	
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	05/02/2014	Media Consulting ck. 1015	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	06/04/2014	Media Consulting ck. 1017	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	07/03/2014	Media Consulting (\$300.00) Facebook Advertising (\$300.00) ck. 1020	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	08/21/2014	Media Consulting ck. 1024	\$ 600.00
MATT HUDSON 166777 South 305TH East Avenue Cowetta, OK 74429	09/02/2014	Media Consulting ck. 1025	\$ 600.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	01/06/2014	Newspaper Articles ck. 1002	\$ 77.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	02/07/2014	Newspaper Articles ck. 1004	\$ 84.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	03/13/2014	Newspaper Articles ck. 1009	\$ 73.00
3. SUBTOTAL (optional)			\$3,234.00
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	<ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol>	c. Amount(s)	
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	04/07/2014	Newspaper Articles ck. 1011	\$ 94.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	05/01/2014	Newspaper Articles ck. 1014	\$ 108.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	06/04/2014	Newspaper Articles ck. 1019	\$ 112.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	07/03/2014	Newspaper Articles ck. 1021	\$ 89.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	08/07/2014	Newspaper Articles ck. 1023	\$ 93.00
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	09/02/2014	Newspaper Articles ck. 1026	\$ 76.00
SHREVEPORT NEON SIGNS, INC. 1615 Barton Drive Shreveport, LA 71107	09/05/2014	Production Costs (Billboard) ck. 1027	\$ 1,325.00
WOMENS GOLF ASSOCIATION AT STONEBRIDGE 301 Stonebridge Blvd. Bossier City, LA 71111	06/04/2014	Sponsorship (Hole Sponsorship) ck. 1018	\$ 100.00
3. SUBTOTAL (optional)			\$1,997.00

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	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CONGRESSMEN JOHN FLEMING OFFICE SUPPLY ACCOUNT 700 Benton Road Bossier City, LA 71111	07/03/2014	Office Supplies (American Flags) ck. 1022	\$ 126.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	02/07/2014	Membership Dues ck.1006	\$ 300.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/04/2014	Membership Dues ck. 1010	\$ 50.00
3. SUBTOTAL (optional)			\$476.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,274.48