

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JEFF R THOMPSON  
102 Bellvuesuite 900  
p o box 1297  
Benton, LA 71006

## 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: 48065

Date Filed: 2/18/2015

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

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Withdrawn       Filed after the election AND all loans and debts paid  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

BANCORPSOUTH  
3003 AIRLINE DR  
BOSSIER CITY, LA 71111

## 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 18th day of February, 2015.

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

<b>RECEIPTS</b>	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 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (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
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,752.28

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,182.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 12,182.48

<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>	\$ 10,801.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,752.28
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,182.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,371.35

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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)	\$ 2,002.28
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)	
LAMMICO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$0.00
LASFAA PAC INC PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$0.00
LOUISIANA HOSPITAL ASSOC 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT RD METAIRIE, LA 70002-5916  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
MISSCO CORP 2001 AIRPORT RD SUITE 102 FLOWOOD, MS 39232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
UNION PACIFIC RAILROAD CO 412 N 4TH STREET SUITE 210 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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)	
WALGREENS 104 WILMOT RD MS # 1444 DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
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)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,752.28</u>

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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)
CLASSIC INC. 305 Market St Shreveport, LA 71101	09/05/2014	PRODUCTION COST / POSTAGE / TAX CK 1029	\$ 430.73
CONGRESSMAN JOHN FLEMING  MINDEN, LA	07/03/2014	AMERICAN FLAGS / OFC SUPPLIES CK 1022	\$ 126.00
HOUSE REPUBLICAN CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	02/07/2014	2014 MEMBERSHIP DUES CK 1006	\$ 300.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	01/06/2014	MEDIA CONSULTING CK 1003	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	02/07/2014	MEDIA CONSULTING CK 1005	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	03/13/2014	MEDIA CONSULTING CK 1007	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	04/07/2014	MEDIA CONSULTING 600 / WEB DESIGN 50 CK 1012	\$ 650.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	05/02/2014	MEDIA CONSULTING CK 1015	\$ 600.00
3. SUBTOTAL (optional)			\$3,906.73
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)
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	06/04/2014	MEDIA CONSULTING CK 1017	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	07/03/2014	MEDIA CONSULTING / ADVERTISING CK 1020	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	08/21/2014	MEDIA CONSULTING CK 1024	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	09/02/2014	MEDIA CONSULTING CK 1025	\$ 600.00
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	10/03/2014	MEDIA CONSULTING CK 1031	\$ 600.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	09/05/2014	PRODUCTION COSTS CK 1028	\$ 900.00
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	03/13/2014	ACCOUNTING CK 1008	\$ 490.00
KUTZ ACCOUNTING SERVICES INC 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	05/02/2014	ACCOUNTING CK 1016	\$ 296.75
3. SUBTOTAL (optional)			\$4,686.75
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)
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	11/03/2014	INVOICE CK 1032 christmas gifts	\$ 765.00
LOUISIANA RURAL CAUSUS PO BOX 44420 BATON ROUGE, LA 70804	04/04/2014	2014 MEMBERSHIP DUES CK 1010	\$ 50.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	01/06/2014	NEWSPAPER ARTICLES CK 1002	\$ 77.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	02/07/2014	NEWSPAPER ARTICLES CK 1004	\$ 84.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	03/13/2014	NEWSPAPER ARTICLES CK 1009	\$ 73.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	04/07/2014	NEWSPAPER ART CK 1011	\$ 94.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	05/01/2014	NEWSPAPER CK 1014	\$ 108.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	06/04/2014	NEWSPAPER ART CK 1019	\$ 112.00
3. SUBTOTAL (optional)			\$1,363.00
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)
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	07/03/2014	NEWSPAPER ART CK 1021	\$ 89.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	08/07/2014	NEWSPAPER ART CK 1023	\$ 93.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	09/02/2014	NEWSPAPER ART CK 1026	\$ 76.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	10/02/2014	NEWSPAPER ART CK 1030	\$ 84.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	11/18/2014	NEWSPAPER ART CK 1033	\$ 72.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	12/01/2014	NEWSPAPER ART CK 1035	\$ 87.00
SHREVEPORT NEON SIGN INC. 1615 Barton Dr Shreveport, LA 71107	09/05/2014	PRODUCTION COSTS CK 1027	\$ 1,325.00
TOWN OF BENTON FESTIVAL BENTON CHRISTMAS ON THE SQUARE BENTON, LA 71006	11/24/2014	SPONSORSHIP CK 1034	\$ 300.00
3. SUBTOTAL (optional)			\$2,126.00
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)
WOMENS GULF ASSOCIATION AT STONEBRIDGE 301 STONEBRIDGE BLVD BOSSIER CITY, LA 71111	06/04/2014	SPONSORSHIP CK 1018	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,182.48

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