CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Idell Thomas
4535 Old Slaughter
P.O. Box 972
Zachary, LA 70791-0972

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Zachary City Council
District 5
East Baton Rouge

OFFICE USE ONLY
9/06
10-G
10/30

0608753

3. Date of Primary September 30, 2006

This report covers from 08-11-06 through 10-18-06

4. Type of Report:

____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
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

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.)
Guaranty Bank
6800 Main St.
Zachary, LA 70791

7. Full Name and Address of Treasurer
N/A

2006 NOV -1 PM 2:31
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Idell Thomas

Daytime Telephone (225) 658-4719

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 29th day of October 2006

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

(225) 658-4719
Daytime Telephone

Signature of Treasurer

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).

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,625.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,625.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,378.13
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,378.13

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)	
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

Form 402, Rev. 3/88, Page Rev. 3/88

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

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must ported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous ributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals must be reported on the Summary Page.

ame and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lucille Thomas 4597 Fraser Way Denver, CO 80239 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-22-06	100.00	
Rev. Dr. Curtis Johnson 1370 Balsam Ave, B.R., LA 70807-2907 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-02-06	50.00	
Patricia & John Thomas 1628 South St, B.R., LA 708 02 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/06/06	100.00	
Peggy & Leonard Robinson 2750 78th Ave B.R., LA 70807 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/28/06	50.00	
Mrs. Annie Mae Williams Baton Rouge, LA 708 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/06	50.00	
Lillie & Guy Brown 2103 Maple Circle Rosenberg, TX 77471 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/26/06	100.00	
Mr. Anthony Moore 2956 Adams Ave, B.R., LA 70805 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/29/06	25.00	
UBTOTAL (this page)		475.00	N/A
OTAL (complete only on last page of this schedule)			N/A

CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

m 102 Rev 3/96; Page Rev 3/96

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

ollowing information must be provided for all contributors to your campaign during this reporting period, except for in-kind butions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must orted on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous butions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals nust be reported on the Summary Page.

me and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jesnon H. Thomas, Jr. 7459 Prescott Rd, #142 Baton Rouge, LA 70805 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-28-06	100.00	
Ralph Tucker 2036 67th St. Philadelphia, PA 19142 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/22/06	100.00	
Sharon Thomas 926 So. 36th St. Louisville, Ky 40211 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____		25.00	
Margaret Jefferson 2006 N. Little John B.R., LA 70815 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/26/06	20.00	
Jalalie Samuel 2682 Gladiolus New Orleans, LA 70891 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/19/06	100.00	
Melvin Holden 2013 Central Rd. B.R., LA 70807 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/28/06	500.00	
William Joseph Clelland 1413 Birdie Dr Zachary LA, 70791 TICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/06	100.00	
UBTOTAL (this page)		945.00	N/A
OTAL (complete only on last page of this schedule)			N/A

ONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

ollowing information must be provided for all contributors to your campaign during this reporting period, except for in-kind butions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must orted on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous ibutions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals nust be reported on the Summary Page.

me and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Brenda Jackson 2035 No. 18th St. B.R., LA 70802 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-10-06	50.00	
Pointiss Idell Davis 2745 Cedar Tree Lane Ellenwood, GA 30294 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-10-06	100.00	
Marie Cormier 6136 Linden St. B.R., LA 70805-5331 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/15/06	25.00	
Gwendolyn Petty 23130 Jacock Rd Slaughter, LA 70777 ICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-16-06	30.00	
ICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
ICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
ITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
UBTOTAL (this page)		205.00	N/A
OTAL (complete only on last page of this schedule)			N/A

CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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.

1. Name and address of lender

Macy Patin
11058 Seville Ave, Ste 3
Baker, LA 70714

2. a. Date* _____ b. Interest rate 0 %(e.p.r.)

c. Amount borrowed* ..... $ 150.00

d. Balance due ..... $ 150.00

*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

(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

Ford I Thomas
P O Box 972
Zachary, LA 70791-0972

2. a. Date* 09/25/06 b. Interest rate 0 %(e.p.r.)

c. Amount borrowed* 09/25/06 ..... $ 603.13

d. Balance due ..... $ 603.13

*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

(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)
Zachary Branch Library Zachary, LA 70791	08/06/06	COPIES	11.30
RaceTrac 3730 Harding Blvd, Baton Rouge, LA 70807	08/10/06	Gasoline	10.00
EBR Clerk of Court Baton Rouge, LA	08/11/06	Qualifying Fee	150.00
Walmart main Street Zachary, LA 70791	08-19-06	Clothing for Campaign	29.08
SWIFTYS 301 main St, Baker, LA 70714	08-11-06	Gasoline	15.00
FEDEX KINKAS 525 Florida St, B.R., LA 70801	08-11-06	copies & computer usage	8.19
POPEYES CHICKEN 1940 main St, Baker, LA 70714	08-12-06	Lunch While Out Camp.	12.04
OFFICE Depot 7979 Florida Blvd, B.R. LA 70806	08-11-06	Copy Paper And Copies	60.38
3. SUBTOTAL (optional)			295.99
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)
The UPS Store 5635 main Street Ste A Zachary, LA 70791	8-14-06	copies	0.14¢
The UPS Store 5635 main St, Ste A Zachary, LA 70791	08-15-06	copies	7.09
The UPS Store 5635 main St, Ste A Zachary, LA 70791	08-15-06	copies	21.80
Zachary Post Office Zachary, LA 70791-9998	08-15-06	Postage	23.40
Zachary Post Office Zachary, LA 70791-9998	08-06-06	Postage	23.40
Alonzo Scott Photography 2830 County Plaza Ave Zachary, LA 70791	08-16-06	Press release Photo	25.00
The UPS Store 5635 main St, Ste A Zachary, LA 70791	08-17-06	copies	4.00
Walmart Zachary LA 70791	08-18-06	~~Copies~~ Answering System Cell phone min.	41.70
3. SUBTOTAL (optional)			146.53
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)
The UPS Store 5635 Main St., Ste. A Zachary, LA 70791	08/07/06	Copies	9.81
Sharon Thomas 926 So. 36th St Louisville, KY 40211	09/21/06	Postage reimbursement	14.40
Citadel Broadcasting 6500 Wooddale Blvd. B.R., LA 70806	09/24/06	Radio Advertisement	620.00
The UPS Store 5635 main St, Ste A Zachary, LA 70791	10/10/06	Copies & Fax Service	4.53
The UPS Store 5635 main St, STE A Zachary, LA 70791	09/30/06	COPIES	8.51
Citadel Broadcasting 6500 Wooddale Blvd. B.R., LA 70806	10/03/06	Radio Advert. & Thank you Message	153.00
The UPS Store 5635 main STE A Zachary, LA 70791	10/11/06	Copies	1.97
SUBTOTAL (optional)			812.22
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)
The UPS Store 5635 main St. Ste A Zachary, LA 70791	10/27/06	Copies	1.35
B. R. metro Airport B. R, LA 70807	10/01/06	Parking	3.00
The UPS Store 5635 main St. Ste A Zachary, LA 70791	10/02/06	copies + Fax	3.14
Dollar General Store 6514 main St. Zachary, LA 70791	10/01/06	Thank you Gifts to Volunteers	4.00
The UPS Store 5635 main St, Zachary, LA 70791	09/15/06	Fax Service	6.00
The UPS Store 5635 main St. Zachary, LA 70791	09/29/06	Copies	11.24
The UPS Store 5635 main St. Zachary, LA 70791	09/21/06	Fax Services	2.00
The UPS Store 5635 main St. Zachary LA 70791	09/20/06	Copies	3.55
3. SUBTOTAL (optional)			34.24
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)
The UPS Store 5635 main St, Ste A Zachary, LA 70791	10/09/06	Copies	.99¢
Win D.ixie Store #1581 Zachary, LA 70791	09/29/06	ICE For Election day Workers	5.45
Zachary Post Office Zachary, LA 70791	10/02/06	Postage	7.80
The UPS Store 5635 main St, Zachary, LA 70791	10/07/06	Copies	3.27
Win D.ixie Store # 1581 Zachary, LA 70791	9/23/06	Food For Election day Workers	18.22
BellSouth PO Box 105503 Atlanta, GA 30348	8-15-06	Campaign Line 225-654-9245	91.35
Win D.ixie Store # 1581 Zachary, LA 70791	09/28/06	Election day Grocery	67.00
Secretary of State	08/21/06	Phone List Hard Copy Voters in CD-25	55.00
3. SUBTOTAL (optional)			249.08
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX Kinkos 525 Florida St, B.R, LA 70801	08/22/06	Copies	17.41
Zachary EXXon 4444 LA Hwy 19 Zachary, LA 70791	08/22/06	Gas	20.00
FEDEX Kinko's 525 Florida St, B.R, LA 70801	08/22/06	Copies	20.00
Wal-mart main street Zachary, LA 70791	08/22/06	Cordless Phone battery	21.76
Zachary post office Zachary, LA 70791-9998	08/24/06	Postage	2.37
Screen Printing Express 11386 Darryl Drive B.R., LA 70815	08/25/06	Yard Signs	456.71
Walmart main street Zachary LA 70791	08/28/06	Envelopes	1.84
3. SUBTOTAL (optional)			540.09
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)
Mary Patrin 1105-13 Sevilleave, Baker, LA 70714	9/30/06	Election day workers	50.00
Mary Franklin 1672 No. 40th St B.R., LA 70802	9/30/06		50.00
Danielle Moore 2956 Adams Ave, B.R., LA 70805	9/30/06		50.00
April Moore 2956 Adams Ave, B.R., LA 70805	9/30/06		50.00
Brenda Jackson 2035 No. 18th St B.R., LA 70802	9/30/06		50.00
Rose Walker 5459 Professional #141 B.R., LA 70805	9/30/06	✓	50.00
3. SUBTOTAL (optional)			300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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