

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

IRA THOMAS
5573 Stillwater Drive
New Orleans, LA 70128

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Orleans Parish School Board District
1
Orleans
1

OFFICE USE ONLY

Report Number: 33347

Date Filed: 11/16/2012

Report Includes Schedules:
Schedule E-1

3. Date of Primary

11/6/2012

This report covers from 10/18/2012 through 11/16/2012

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

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 16th day of November, 2012.

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

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).

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,158.09
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)	\$ 14,158.09

FINANCIAL SUMMARY	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>	\$ 2,510.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,158.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-11,648.09

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

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)	\$ 0.00
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.

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

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)
AD GRAPHICS 413 Commerce Place Jefferson, LA 70123	10/25/2012		\$ 1,970.00
AD GRAPHICS 413 Commerce Place Jefferson, LA 70123	10/31/2012		\$ 2,314.75
FREDERICK BELL new orleans, LA	11/06/2012	canvassing	\$ 90.00
JOSHUA BLUFORD new orleans, LA	11/06/2012	canvassing	\$ 100.00
CYRAL BRYANT new orleans, LA	11/06/2012	canvassing	\$ 50.00
PATRICIA CADE new orleans, LA	11/06/2012	canvassing	\$ 90.00
SHAWN CHENEAU 6931 Queensway Drive new orleans, LA 70128	11/06/2012	Canvassing/Signs September thru November 6 2012	\$ 2,800.00
REGINALD CUTNO new orleans, LA	11/06/2012	canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$7,504.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MORGAN DOUGLAS new orleans, LA	11/06/2012	canvassing	\$ 25.00
LINDA DRUMMER New Orleans, LA	11/06/2012	canvassing	\$ 90.00
ENTERPRISE RENTAL 4122 Chef Menteur Hwy New Orleans, LA 70126	10/22/2012		\$ 349.64
STEVEN GIOUSTOVER new orleans, LA	11/06/2012	canvassing	\$ 90.00
GRANT LEARNING CENTER ,	10/31/2012		\$ 200.00
TYRONE GREEN new orleans, LA	11/06/2012	canvassing	\$ 90.00
TROY HARDY new orleans, LA	11/06/2012	canvassing	\$ 90.00
SHARON HUNTER New Orleans, LA	11/06/2012	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,034.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BERNICE JOHNSON new orleans, LA	11/06/2012	canvassing	\$ 90.00
GLORIA JOHNSON New Orleans, LA	10/26/2012		\$ 300.00
GLORIA JOHNSON new orleans, LA	11/06/2012	canvassing	\$ 400.00
KEYRA JOHNSON new orleans, LA	11/06/2012	canvassing	\$ 75.00
TROY KIPPER new orleans, LA	11/06/2012	canvassing	\$ 90.00
LIFE ORGANIZATION New Orleans, LA	10/24/2012		\$ 500.00
JOSEPH LANDRY JR new orleans, LA	11/06/2012	canvassing	\$ 120.00
JOSEPH LANDRY SR. new orleans, LA	11/06/2012	Mega Horns	\$ 120.00
3. SUBTOTAL (optional)			\$1,695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JOSEPH LANDRY SR new orleans, LA	11/06/2012	canvassing	\$ 90.00
TASHAR LANDRY new orleans, LA	11/06/2012	canvassing	\$ 90.00
METHAN LANG New orleans, LA	11/06/2012	canvassing	\$ 90.00
JOHN LEWIS new orleans, LA	11/06/2012	canvassing	\$ 90.00
PETER LOMAX New Orleans, LA	11/06/2012	canvassing	\$ 90.00
TROY LYNN TURNER new orleans, LA	11/06/2012	canvassing	\$ 90.00
M & J RESTAURANT Bundy Dr New Orleans, LA 70127	11/06/2012		\$ 325.00
MELE PRINTING New Orleans, LA	11/05/2012	Endorsement	\$ 500.00
3. SUBTOTAL (optional)			\$1,365.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LESTER MORNAY New Orleans, LA	10/18/2012		\$ 200.00
LESTER MORNAY New Orleans, LA	10/31/2012		\$ 100.00
LESTER MORNAY New Orleans, LA	11/03/2012		\$ 400.00
LESTER MORNAY New Orleans, LA	11/06/2012	canvassing	\$ 500.00
NOLA COPY & PRINT 1700 Caton new orleans, LA 70122	10/23/2012		\$ 50.14
TIMOTHY NEWTON ,	11/06/2012	canvassing	\$ 90.00
GAYNELL POUNDS New Orleans, LA	11/06/2012	canvassing	\$ 90.00
TARA REED new orleans, LA	11/06/2012	canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$1,520.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUNO new orleans, LA 70126	11/07/2012	tickets	\$ 180.00
SHAMBERIA SMITH new orleans, LA	11/06/2012	canvassing	\$ 50.00
DEMI ST. CHARLES new orleans, LA	11/06/2012	canvassing	\$ 75.00
TAYLOR STARKS new orleans, LA	11/06/2012	canvassing	\$ 50.00
JERMEKIA STEWART new orleans, LA	11/06/2012	canvassing	\$ 25.00
THE POSTMASTER N.O. New Orleans, LA	10/22/2012		\$ 500.00
VERIZON WIRELESS New Orleans, LA	11/05/2012	cell phone	\$ 53.56
WBOK New Orleans, LA	11/05/2012		\$ 105.00
3. SUBTOTAL (optional)			\$1,038.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,158.09

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