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	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Orleans Parish School Board District  Orleans  1	OFFICE USE ONLY  Report Number: 33347  Date Filed: 11/16/2012  Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 10/18/2012	through <u>11/16/2012</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the control of the contro	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 16th day of November	<u>, 2012</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,158.09

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

## **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)	\$ 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.

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.

new orleans, LA  JOSHUA BLUFORD  new orleans, LA  CYRAL BRYANT  new orleans, LA  PATRICIA CADE  new orleans, LA  SHAWN CHENEAU 6931 Queensway Drive  new orleans, LA 70128  11/06/2012  canvassing  canvassing  \$ 100.00  canvassing  \$ 50.00  Canvassing  \$ 90.00  Canvassing  \$ 2,800.00  \$ 2,800.00	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### ### ##############################	413 Commerce Place	10/25/2012		\$ 1,970.00
new orleans, LA         11/06/2012         canvassing         \$ 100.00           new orleans, LA         11/06/2012         canvassing         \$ 50.00           CYRAL BRYANT         11/06/2012         canvassing         \$ 50.00           new orleans, LA         11/06/2012         canvassing         \$ 90.00           SHAWN CHENEAU         11/06/2012         Canvassing/Signs September thru November 6 2012         \$ 2,800.00           REGINALD CUTNO         11/06/2012         canvassing         \$ 90.00	413 Commerce Place	10/31/2012		\$ 2,314.75
new orleans, LA  CYRAL BRYANT new orleans, LA  PATRICIA CADE new orleans, LA  SHAWN CHENEAU 6931 Queensway Drive new orleans, LA 70128  REGINALD CUTNO new orleans, LA		11/06/2012	canvassing	\$ 90.00
new orleans, LA  PATRICIA CADE  new orleans, LA  SHAWN CHENEAU 6931 Queensway Drive new orleans, LA 70128  REGINALD CUTNO  new orleans, LA		11/06/2012	canvassing	\$ 100.00
new orleans, LA  SHAWN CHENEAU 6931 Queensway Drive new orleans, LA 70128  REGINALD CUTNO 11/06/2012  Canvassing/Signs September thru November 6 2012  \$ 2,800.00  \$ 11/06/2012  canvassing \$ 90.00  new orleans, LA		11/06/2012	canvassing	\$ 50.00
6931 Queensway Drive new orleans, LA 70128  REGINALD CUTNO 11/06/2012  canvassing \$ 90.00		11/06/2012	canvassing	\$ 90.00
new orleans, LA	6931 Queensway Drive	11/06/2012		\$ 2,800.00
3. SUBTOTAL (optional) \$7,504.75		11/06/2012	canvassing	\$ 90.00
	3. SUBTOTAL (optional)	I	_ <b>L</b>	\$7,504.75

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

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

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

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

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUNO	11/07/2012	tickets	\$ 180.00
new orleans, LA 70126			
SHAMBERIA SMITH	11/06/2012	canvassing	\$ 50.00
new orleans, LA			
DEMI ST. CHARLES	11/06/2012	canvassing	\$ 75.00
new orleans, LA			
TAYLOR STARKS	11/06/2012	canvassing	\$ 50.00
new orleans, LA			
JERMEKIA STEWART	11/06/2012	canvassing	\$ 25.00
new orleans, LA			
THE POSTMASTER N.O.	10/22/2012		\$ 500.00
New Orleans, LA			
VERIZON WIRELESS	11/05/2012	cell phone	\$ 53.56
New Orleans, LA			
WBOK	11/05/2012		\$ 105.00
New Orleans, LA			
3. SUBTOTAL (optional)			\$1,038.56
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 14,158.09