

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: 33641

Date Filed: 12/6/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/6/2012

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

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Withdrawn Filed after the election AND all loans and debts paid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 6th day of December, 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)	\$ 10,000.00
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)	\$ 10,000.00
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)	\$ 10,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,258.09
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)	\$ 15,258.09

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>	\$ 4,949.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,258.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-308.72

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)	\$ 2,500.00
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.)	\$ 500.00

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMUEL ANUMIHE P O Box 1701 Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$1,000.00	\$0.00
TERRILL BOYKINS 400 Poydras St new orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$2,000.00	\$0.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$1,000.00	\$0.00
CHARBONNET & ASSOCIATES 1 Canal Place New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2012	\$1,500.00	\$0.00
BRIAN EGANA new orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$0.00
M & B'S FOREIGN AUTO SPECIALISTS 548 Brooklyn Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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)	
EDWARD ROBINSON 6828 Dover Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2012	\$500.00	\$0.00
STAND FOR CHILDREN LOUISIANA PAC 1732 Quimby st Portland, OR 97209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$2,500.00	\$0.00
JIMMIE WOODS 9641 Old Gentilly Rd New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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)
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 9025 Chef Hwy new orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
JOSHUA BLUFORD 6400 Press dr new orleans, LA 70126	11/06/2012	canvassing	\$ 100.00
CYRAL BRYANT 6400 Press Dr new orleans, LA 70126	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 3 Curtis Dr 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 6400 Press dr new orleans, LA 70126	11/06/2012	canvassing	\$ 25.00
LINDA DRUMMER 3 N. Oak Ridge Ct New Orleans, LA 70128	11/06/2012	canvassing	\$ 90.00
ENTERPRISE RENTAL 4122 Chef Menteur Hwy New Orleans, LA 70126	10/22/2012		\$ 349.64
MARY EVANS 9025 Chef Hwy New Orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
STEVEN GIOUSTOVER 9025 Chef new orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
GRANT LEARNING CENTER new orleans, LA	10/31/2012		\$ 200.00
TYRONE GREEN 7813 Scottwood Dr new orleans, LA 70128	11/06/2012	canvassing	\$ 90.00
TROY HARDY 7639 Lacombe St new orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$1,024.64
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)
SHARON HUNTER 2629 Dante st New Orleans, LA	11/06/2012	Canvassing	\$ 100.00
BERNICE JOHNSON 130 Lake Carmel Dr new orleans, LA 70128	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 6400 Press Dr new orleans, LA 70126	11/06/2012	canvassing	\$ 75.00
TROY KIPPER 7435 Bullard Ave new orleans, LA 70128	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
3. SUBTOTAL (optional)			\$1,675.00
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. 15 N Oak Ridge Ct new orleans, LA 70128	11/06/2012	Mega Horns	\$ 120.00
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 9025 Chef Hwy New orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
JOHN LEWIS 9025 Chef Hwy new orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
PETER LOMAX 9025 Chef Hwy New Orleans, LA 70127	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
3. SUBTOTAL (optional)			\$985.00
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)
MELE PRINTING New Orleans, LA	11/05/2012	Endorsement	\$ 500.00
MICHELLE MARQUEZ 6400 Press de new orleans, LA 70126	11/06/2012	canvassing/signs	\$ 600.00
LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127	10/18/2012		\$ 200.00
LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127	10/31/2012		\$ 100.00
LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127	11/03/2012		\$ 400.00
LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127	11/06/2012	canvassing	\$ 500.00
NOLA COPY & PRINT 1700 Caton new orleans, LA 70122	10/23/2012		\$ 50.14
TIMOTHY NEWTON 7531 Bullard Ave New Orleans, LA 70128	11/06/2012	canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$2,440.14
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)
GAYNELL POUNDS 9025 Chef Hwy New Orleans, LA 70127	11/06/2012	canvassing	\$ 90.00
TARA REED 3 Grant Teton Ct new orleans, LA	11/06/2012	canvassing	\$ 90.00
SHAMBERIA SMITH 6400 Press Dr new orleans, LA 70126	11/06/2012	canvassing	\$ 50.00
SOUTHERN UNIVERSITY AT N.O. 6400 Press Drive new orleans, LA 70126	11/06/2012	Tickets	\$ 90.00
DEMI ST. CHARLES new orleans, LA	11/06/2012	canvassing	\$ 75.00
TAYLOR STARKS 6400 Press Dr new orleans, LA 70126	11/06/2012	canvassing	\$ 50.00
JERMEKIA STEWART 6400 Press Dr new orleans, LA 70126	11/06/2012	canvassing	\$ 25.00
THE POSTMASTER N.O. New Orleans, LA	10/22/2012		\$ 500.00
3. SUBTOTAL (optional)			\$970.00
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)
IRA THOMAS 5573 Stillwater Dr new orleans, LA 70128	11/06/2012	reimbursements for petty cash expenditures	\$ 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)			\$658.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,258.09

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