

# 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 Sheriff  
New Orleans  
Orleans

## OFFICE USE ONLY

Report Number: 41334

Date Filed: 6/20/2014

## Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/13/2014 through 2/23/2014

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Withdrawn       Filed after the election AND all loans and debts paid  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

CHASE BANK  
Lake Forest Branch  
New Orleans, LA 70127

## 7. Full Name and Address of Treasurer

9. Name of Person Preparing Report IRA THOMAS

Daytime Telephone 504-473-7285; 504-491-4090

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 20th day of June, 2014.

Ira Thomas

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

504-473-7285; 504-491-4

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

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 16,700.00        |
| 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) | <b>\$ 16,700.00</b> |
| 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)  | <b>\$ 16,700.00</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 30,172.49        |
| 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) | <b>\$ 30,172.49</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 15,895.45 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 16,700.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 30,172.49 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 2,422.96  |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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)  |   |
| LINFIELD, HUNTER & JUNIUS, INC<br>3608 18th St. Suite 200<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014                             | \$400.00      | \$400.00  |
| BRYAN WAGNER CLU<br>600 Carondelet St. Ste 606<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 01/31/2014                             | \$500.00      | \$500.00  |
| KMJ RENTAL COMPANY LLC<br>345 Highland Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 01/30/2014                             | \$5,000.00    | \$5,000.00  |
| ELOS ENVIRONMENTAL LLC<br>43177 E. Pleasant Ridge Rd<br>Hammond, LA 70403<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 01/30/2014                             | \$500.00      | \$500.00  |
| CHARLES TOBELMAN<br>52 Woodlake Blvd<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 01/30/2014                             | \$250.00      | \$250.00  |
| SHELBY WHITE<br>4711 Elysian Fields Ave<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 01/27/2014                             | \$1,000.00    | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$7,650.00    | 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) |

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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) |   |
| JIM VANDERWEST<br>8417 Freret St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/30/2014                             | \$100.00     | \$100.00  |
| BARRY LEE<br>650 Poydras St<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 01/30/2014                             | \$500.00     | \$500.00  |
| ANTHONY GREENBERRY<br>334 N. Lopez St<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014                             | \$100.00     | \$100.00  |
| LEE REID<br>1000 St. Charles Ave<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/30/2014                             | \$250.00     | \$250.00  |
| TROY HENRY<br>1010 Common St.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 01/30/2014                             | \$250.00     | \$250.00  |
| FRANK PETERSON<br>1429 N. Tonti St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 01/30/2014                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$1,300.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | 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) |   |
| LIVE OAK GROVE PLANTATION DEVELOPMENT<br>LLC<br>P O Box 7264<br>Bell Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014                             | \$100.00     | \$100.00  |
| SECURITY CONSULTANTS INC.<br>P O Box 870995<br>New Orleans, LA 70187<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/31/2014                             | \$250.00     | \$250.00  |
| NY ASSOCIATES INC.<br>2750 Lake Villa Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 01/31/2014                             | \$400.00     | \$400.00  |
| GAYLE AERTKER<br>P O Box 870<br>Goodlettsville, TN 37070<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 01/31/2014                             | \$400.00     | \$400.00  |
| ANGELA MCCAMPBELL<br>2843 Gen Collins Dr<br>New Orleans, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 01/31/2014                             | \$200.00     | \$200.00  |
| ALETA WATERS<br>1132 Arabella St<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 01/31/2014                             | \$150.00     | \$150.00  |
| 4. SUBTOTAL (this page)  |  | \$1,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | 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) |   |
| ROGERS CHEVRON<br>6132 Franklin Ave<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 01/31/2014                             | \$150.00     | \$150.00  |
| PATRICIA JONES<br>1012 Lizardi St<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/31/2014                             | \$500.00     | \$500.00  |
| TERRILL BOYKIN<br>3670 Memosa Ct<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 01/31/2014                             | \$1,000.00   | \$1,000.00  |
| GEORGE LEONARD<br>4918 Mithra St<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 01/31/2014                             | \$500.00     | \$500.00  |
| GEORGE JOHNSON<br>17625 Chasefield Ave<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014                             | \$2,500.00   | \$2,500.00  |
| SADIQ KHAN<br>4401 Cleveland Pl<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 01/31/2014                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$5,650.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | 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)  |  |
| E J ROBINSON<br>5328 Dover PI<br>Nw Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014                             | \$600.00      | \$600.00   |
| 4. SUBTOTAL (this page)  |  | \$600.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 16,700.00  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |               |  |
| SUBTOTAL (this page)   |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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) |
| NOLA COPY<br>2051 Gentilly Blvd<br>new orleans, LA 70122          | 01/14/2014                            | Push Cards and coping                 | \$ 1,222.96  |
| U S POSTAL SERVICE<br>P.O. Box 8724<br>New Orleans, LA 70182      | 01/14/2014                            | Postal Box                            | \$ 124.00    |
| KIM FORD<br>9830 Lake Forest Blvd<br>New Orleans, LA 70128        | 01/14/2014                            | Office Help                           | \$ 150.00    |
| AT&T<br>9830 Lake Forest Blvd<br>New Orleans, LA 70128            | 01/14/2014                            | Telephone Services                    | \$ 1,006.39  |
| HILTON GARDEN INN<br>821 Gravier ST<br>New Orleans, LA 70130      | 01/15/2014                            | Hall Rental                           | \$ 1,600.00  |
| GLORIA JOHNSON<br>#2 N Oakridge Ct.<br>new orleans, LA 70128      | 01/22/2014                            | Payment for Planning and Scheduling   | \$ 250.00    |
| HENRY NEWTON<br>7531 Bullard Ave<br>new orleans, LA 70128         | 01/22/2014                            | Payment for Chauffeur/Driver Services | \$ 100.00    |
| LOISIRSLIT<br>P O Box 79198<br>New Orleans, LA 70179              | 01/23/2014                            | Advertising                           | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$4,753.35   |
| 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) |
| KEVIN EVANS<br>4343 Wilson<br>new orleans, LA 70127               | 01/24/2014                            | DJ   | \$ 200.00    |
| BONZA SCREEN GRAPHICS<br>1716 Franklin Ave<br>Gretna, LA 70053    | 01/29/2014                            | 4X8 Signs                                  | \$ 1,239.75  |
| CLEAR CHANNEL<br>929 Howard Ave<br>New Orleans, LA 70113          | 01/30/2014                            | Radio Advertising                          | \$ 986.00    |
| WWLTV4<br>1515 Poydras St<br>New Orleans, LA 70119                | 01/30/2014                            | TV Ads                                     | \$ 2,371.50  |
| THE X-PERIENCE<br>137 Portrush Drive<br>LaPlace, LA 70068         | 01/30/2014                            | TV Ad                                      | \$ 2,000.00  |
| DWIGHT JARRETT<br>9830 Lake Forest Blvd<br>New Orleans, LA 70128  | 01/30/2014                            | Ballot Ad                                  | \$ 1,000.00  |
| GLORIA JOHNSON<br>#2 N Oakridge Ct.<br>new orleans, LA 70128      | 01/31/2014                            | Payment for Services for Meet<br>and Greet | \$ 686.00    |
| AT&T<br>9830 Lake Forest Blvd<br>New Orleans, LA 70128            | 01/31/2014                            | Phones Services                            | \$ 1,780.50  |
| 3. SUBTOTAL (optional)  |                                       |  | \$10,263.75  |
| 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) |
| SOUTHERN JEWISH LIFE<br>P O box 130052<br>Birmingham, AL 35213    | 02/01/2014                            | Newspaper Advertising   | \$ 210.00    |
| JOSEPH LANDRY<br>2 N Oakridge ct<br>new orleans, LA 70128         | 02/01/2014                            | Election Day Canvassing | \$ 125.00    |
| TIFFINAY T JONES<br>1715 Painters St<br>New Orleans, LA 70117     | 02/01/2014                            | Election Day Canvassing | \$ 100.00    |
| KEENAN THOMAS<br>8968 Chestershire DR<br>New Orleans, LA 70126    | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| PHYKEITHA THOMAS<br>3548 Silver Maple Ct<br>New Orleans, LA 70131 | 02/01/2014                            | Election Day Canvassing | \$ 100.00    |
| GLENN THOMAS<br>6440 Gen Mayer Ave<br>New Orleans, LA 70131       | 02/01/2014                            | Election Day Canvassing | \$ 100.00    |
| RONNISHA THOMAS<br>1715 Painters St<br>New Orleans, LA 70117      | 02/01/2014                            | Election Day Canvassing | \$ 100.00    |
| JOSEPH WHITE , JR<br>4955 Miles Dr<br>New Orleans, LA 70122       | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$835.00     |
| 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) |
| MAURICE THOMAS<br>1715 Painters St<br>New Orleans, LA 70117         | 02/01/2014                            | Election Day Canvassing | \$ 100.00    |
| REGINALD NASH, JR<br>2663 Republic St<br>New Orleans, LA 70119      | 02/01/2014                            | Election Day Canvassing | \$ 100.00    |
| ERNEST THOMAS<br>4645 St. Ferdinand Dr<br>new orleans, LA 70126     | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| KEIRRA F JONES<br>3201 Oliver White<br>new orleans, LA 70001        | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| ROBERT MOORE<br>9025 Chef Menteur Hwy<br>new orleans, LA 70127      | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| EDWARD JOSEPH, JR<br>9025 Chef Menteur Hwy<br>new orleans, LA 70127 | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| ALLISON MCLEOD<br>9025 Chef Menteur Hwy<br>new orleans, LA 70127    | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| WALLACE BADON<br>9025 Chef Menteur Hwy<br>new orleans, LA 70127     | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$500.00     |
| 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) |
| KRYSTIAN COOLEY<br>2734 Robert St<br>new orleans, LA 70115        | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| JABARI BONNET<br>633 France St<br>new orleans, LA 70117           | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| DASHAUN LAWSON<br>10139 Dreux Ave<br>new orleans, LA 70127        | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| DANIEL WILLIAMS<br>1715 Painters St<br>New Orleans, LA 70117      | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| MEHEATHER LANG<br>1715 Painters St<br>new orleans, LA 70117       | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| JASMINE CARTER<br>2601 Gentilly blvd<br>new orleans, LA 70122     | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| BRANDYE WARNER<br>2601 Gentilly Blvd<br>new orleans, LA 70122     | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| ARIYAN FRAZIER<br>6034 Craigie Rd<br>new orleans, LA 70126        | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$400.00     |
| 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) |
| WALISHA JONES<br>4225 Dreux Ave<br>new orleans, LA 70126          | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| EBONE THOMAS<br>4645 ST Ferdinand Dr<br>new orleans, LA 70126     | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| CYNTHIA V JONES<br>2027 Second st<br>new orleans, LA 70113        | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| DONNAKA SCHNYDER<br>2027 Second st<br>new orleans, LA 70113       | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| DRESHAWN FIELDS<br>7700 Downman Rd<br>new orleans, LA 70126       | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| KENNETH JAMES<br>5532 Lafaye st<br>new orleans, LA 70122          | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| GAYNELL POUNDS<br>9025 Chef Menteur Hwy<br>new orleans, LA 70127  | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| CYNTHIA DAVIS<br>1285 St. Dennis St<br>new orleans, LA 70122      | 02/01/2014                            | Election Day Canvassing | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$400.00     |
| 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) |
| GLORIA BATTISTE<br>1654 Pleasure St<br>new orleans, LA 70122      | 02/01/2014                            | Election Day Canvassing                       | \$ 50.00     |
| PETER LOMAX<br>9025 Chef Menteur Hwy<br>new orleans, LA 70127     | 02/01/2014                            | Election Day Canvassing                       | \$ 50.00     |
| WALTER PRICE<br>7810 Mayo Blvd<br>new orleans, LA 70126           | 02/01/2014                            | Election Day Canvassing                       | \$ 50.00     |
| PATRICK HUTCHINSON<br>603 Cleveland Ave<br>new orleans, LA 70112  | 02/01/2014                            | Election Day Canvassing                       | \$ 125.00    |
| GLORIA JOHNSON<br>#2 N Oakridge Ct.<br>new orleans, LA 70128      | 02/01/2014                            | Event Planning                                | \$ 750.00    |
| LMJ CONSULTING<br>721 Reynes St<br>New Orleans, LA 70117          | 02/01/2014                            | Consulting, Election Day<br>Canvassing, Signs | \$ 5,000.00  |
| HENRY NEWTON<br>7531 Bullard Ave<br>new orleans, LA 70128         | 02/01/2014                            | Chauffeur/Driver Services                     | \$ 250.00    |
| THE REGENCY<br>7300 Downman Rd<br>new orleans, LA 70126           | 02/01/2014                            | Election Night Catering                       | \$ 760.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$7,035.00   |
| 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) |
| SMITH'S SPORTING GOODS<br>1435 Lindberg Dr<br>Slidell, LA 70458   | 02/01/2014                            | Election Day T-shirts | \$ 1,085.33  |
| AT&T<br>9830 Lake Forest Blvd<br>New Orleans, LA 70128            | 02/18/2014                            | Phones Services       | \$ 1,178.64  |
| ENTERGY NEW ORLEANS<br>1600 Poydras St.<br>new orleans, LA 70112  | 02/17/2014                            | Electric/Gas Services | \$ 721.42    |
| LMJ CONSULTING<br>721 Reynes St<br>New Orleans, LA 70117          | 02/20/2014                            | Consulting Services   | \$ 3,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                       | \$5,985.39   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       | \$ 30,172.49 |

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