

# 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  
Orleans  
new orleans

## OFFICE USE ONLY

Report Number: 47189

Date Filed: 2/10/2015

### Report Includes Schedules:

Schedule A-3

Schedule E-1

## 3. Date of Primary 2/1/2014

This report covers from 2/24/2014 through 12/31/2014

## 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Withdrawn       Filed after the election AND all loans and debts paid  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 10th day of February, 2015.

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

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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,910.19
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)	\$ 1,910.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,968.78
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)	\$ 3,968.78

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>	\$ 2,422.96
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,910.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,968.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 364.37

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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T 9830 Lake Forest Blvd New Orleans, LA 70128	03/07/2014	Refund	\$624.61
AT&T 9830 Lake Forest Blvd New Orleans, LA 70128	04/03/2014	Refund	\$23.75
HILTON GARDEN INN 821 Gravier ST New Orleans, LA 70130	04/03/2014	Refund	\$61.83
TRACY'S INVESTMENT LLC 9830 Lake Forest Blvd new orleans, LA 70127	02/25/2014	Rental Deposit Refund	\$1,200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,910.19

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)
BRETT BONIN 700 Camp St new orleans, LA 70130	03/06/2014	Campaign Expenses	\$ 1,200.00
CHASE BANK Lake Forest Branch New Orleans, LA 70127	12/31/2014	Banking Account Fees	\$ 48.00
ENTERGY NEW ORLEANS 1600 Poydras St. new orleans, LA 70112	04/01/2014	Electric Bill	\$ 94.57
G. W. CARVER ALUMNI ASSOCIATION 3059 Higgins Blvd new orleans, LA 70126	05/02/2014	Awards Banquet	\$ 200.00
GLORIA JOHNSON #2 N Oakridge Ct. new orleans, LA 70128	02/25/2014	Event planning	\$ 450.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	03/14/2014	Consulting services	\$ 300.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	07/18/2014	Consulting services	\$ 500.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	09/16/2014	Consulting services	\$ 400.00
3. SUBTOTAL (optional)			\$3,192.57
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)
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	11/24/2014	Consulting services	\$ 200.00
NAACP NEW ORLEANS 2475 Canal St. new orleans, LA 70119	09/14/2014	Annual Banquet	\$ 100.00
PENTACOST BAPTIST CHURCH 1510 Harrison Ave new orleans, LA 70122	04/23/2014	Church Anniversary	\$ 200.00
VERIZON WIRELESS 3540 Veterans Blvd Metairie, LA 70002	02/26/2014	Cell Phone	\$ 276.21
3. SUBTOTAL (optional)			\$776.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,968.78

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