CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  SARAH NEWELL USDIN  3034 Ursulines  New Orleans, LA 70119	Office Sought (Include title of office as well as parish, city, town and/or election district.)  School Board Orleans 03	OFFICE USE ONLY  Report Number: 33510  Date Filed: 11/28/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule C	
3. Date of Primary 11/6/2012  This report covers from 10/18/2012	through <u>11/18/2012</u>	Schedule E-1	
Unopposed	40th day after general Annual (future election) Supplemental (past election) Amendment to prior  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
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.)  IBERIABANK 637 Carrollton Ave. New Orleans, LA 70118	THOMAS USDIN 3034 Ursulines Ave. New Orleans, LA 70119		
9. Name of Person Preparing Report MARY HO  Daytime Telephone 225-275-1904	OFFMAN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed 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 28th day of November	, <u>2012</u> .		
Sarah Newell Usdin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Thomas Usdin			

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,870.00
2. In-kind Contributions (Schedule A-2)	\$ 3,679.69
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 41,549.69
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)	\$ 41,549.69

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 121,673.71	
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)	\$ 121,673.71	

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)	\$ 108,355.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,549.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 121,673.71
17. Less in-kind contributions (Line 2 above)	\$ 3,679.69
18. Funds on hand at close of reporting period	\$ 24,551.81

#### **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.

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\$2,500.00
\$2,500.00
\$1,000.00
\$200.00
\$100.00
\$150.00
\$100.00
N/A
N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MICHAEL BLOOMBERG 909 Third Ave. New York, NY 10022	11/05/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE B BORIES 6000 Chestnut St. New Orleans, LA 70118	10/30/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE BRADLEY 2211 30th St. NW Washington, DC 20008	10/25/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES & KELLY BROWN 14 Swallow St. New Orleans, LA 70124	10/23/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BUSENLENER 34 Finch St. New Orleans, LA 70124	10/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE & CAROL BYRAM, JR. 5310 Bellaire Dr. New Orleans, LA 70124	10/23/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,550.00	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 or	nly on last page of this schedule)	

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)	1
COSSICH SUMICH PARIOLA & TAYLOR LLC 8397 Hwy 23 Ste. 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
DENNIS CRAWFORD 232 Lake Marina Dr. Apt. 10-A New Orleans, LA 70124	10/30/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BOYKIN CURRY 106 Central Park Sout 27A New York, NY 10019	11/18/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIERRE DEGRUY 6526 Vicksburg St. New Orleans, LA 70124	11/06/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS, III 1444 Joseph St. New Orleans, LA 70115	10/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORTUNE' DEVELOPEMENT LLC 2805 Bell St. New Orleans, LA 70119	10/23/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LEIGH ANNE FRALEY 7025 Cedar St. Wauwatosa, WI 52313	10/29/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW FUREDI 5252 Village Green Los Angeles, CA 90016	10/22/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANI GALLOWAY 5411 S. Galvez St. New Orleans, LA 70125	10/29/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES GLASER 8040 St. Charles Ave. New Orleans, LA 70118	10/30/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN GLAZER 506 E. 41st St. Austin, TX 78751	10/18/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK HAMILL 4908 Tower Rd. Denver, CO 80249	10/26/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,050.00	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 or	n last page of this schedule)	

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.

a. Date(s)	b. Amount(s)	<del></del> 1
` '	D. AHOUHI(S)	1
11/06/2012	\$250.00	\$250.00
10/30/2012	\$2,500.00	\$2,500.00
11/07/2012	\$1,000.00	\$1,000.00
11/06/2012	\$50.00	\$50.00
10/23/2012	\$200.00	\$200.00
10/30/2012	\$100.00	\$100.00
	\$4,100.00	N/A
		N/A
	10/30/2012 11/07/2012 11/06/2012 10/23/2012	10/30/2012 \$2,500.00  11/07/2012 \$1,000.00  11/06/2012 \$50.00  10/23/2012 \$200.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ANDREW KOPPLIN 735 N. 8th Baton Rouge, LA 70802	10/23/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM KOSHLAND 73 Maple Leaf Way Atherton, CA 94027	10/22/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY L LABORDE 4730 St. Charles Ave New Orleans, LA 70115	10/30/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD M LAMARQUE 1601 Lakeshore Dr. New Orleans, LA 70122	11/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDERICK P LEMANN 8601 Leake Ave. New Orleans, LA 70118	10/30/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE MANGET 1916 Jefferson Ave. New Orleans, LA 70115	10/23/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,225.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ARON MICALSKI 911 Hagan Ave. New Orleans, LA 70119	10/19/2012	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREE MOSS 204 Fairway Dr. New Orleans, LA 70124	10/23/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER E MOSS, II 109 Bellaire Dr. New Orleans, LA 70124	10/23/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIGITTE T NIELAND 11833 Oak Haven Ave. Baton Rouge, LA 70810	10/23/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL O'CONNER 810 Moss St. New Orleans, LA 70119	10/18/2012	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT PEARSON 2640 44th St. NW Washington, DC 20007	10/21/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,570.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
LAURENE POWELL JOBS 625 Emerson St. 3rd Fl Palo alto, CA 94301	10/30/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
R.E.A.D. 46 Neron Pl. New Orlenas, LA 70118	10/29/2012	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
VICTOR REINOSO 616 Aspen St. NW Washington, DC 20012	10/29/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ERIC RESNICK 4603 S. Denice Dr. Cherry Hills Village, CO 80111	10/31/2012	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SARA RESNICK 4603 S. Denice Dr. Cherry Hills Village, CO 80111	10/31/2012	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.K. SAER, JR. 66 Husted Ln. Greenwich, CT 06830	11/01/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,925.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•	
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
WILLIAM SCHULTZ 3521 Vincennes PI. New Orleans, LA 70125	10/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE SHAPIRO 1516 Soniat St. New Orleans, LA 70115	10/23/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL & JACLYN SILVERMAN, III 8808 Rosecrest Ln River Ridge, LA 70123	10/23/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNN SMITH 6030 Garfield St. New Orleans, LA 70118	10/29/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK SMITH 1610 Little Raven Ste. 115 Denver, CO 80202	10/19/2012	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PAUL J SPARACELLO 6066 Bellaire Dr. New Orleans, LA 70124	10/23/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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 or	n last page of this schedule)	

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 Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Ste 200 Portland, OR 97209  POLITICAL COMMITTEE?  PARTY COMMITTEE?	11/01/2012	\$1,250.00	\$1,250.00	
PARTI COMMITTEE:				
ROBERT M STEEG 1620 State St. New Orleans, LA 70118	10/30/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID TEPPER 51 John F. Kennedy Pkw Short Hills, NJ 07078	11/07/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMER TUFAIL 4162 Vincennes Pl New Orleans, LA 70125	10/24/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLE WEDBERG POB 770467 New Orleans, LA 70177	11/01/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURTON WHITE 3846 Woodley Rd. NW Washington, DC 20016	10/24/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<b>-</b>		
SUBTOTAL (this page) \$1,250.00	TOTAL (complete or	nly on last page of this schedule)		

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.

Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
ARDEN WILSON 1410 Annunciation St. Unit 4306 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/29/2012	\$100.00	\$100.00
MICHELLE YEE 650 Castro St. Ste. 120-228 Mountain View, CA 94041		10/29/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 37,870.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)	\$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,250.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind	Contributions this Rep	oorting Period	3. Total this Election
	a. Description(s	b. Date(s)	c. Amount(s)	
TAMMY ARRIGO 6724 Bellaire Dr. New Orleans, LA 70124	Catering for Meet Greet	8 10/18/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY C	DMMITTEE?			
CHEF RONNIE SEATON 8229 Apple St. New Orleans, LA 70118	Catering	11/06/2012	\$28.00	\$28.00
POLITICAL COMMITTEE? PARTY C	DMMITTEE?			
INA DAVIS 1718 Lakeshore Dr. New Orleans, LA 70122	Catering for Meet Greet	& 10/31/2012	\$136.74	\$136.74
POLITICAL COMMITTEE? PARTY C	DMMITTEE?			
MELANIE & TOM FISHMANN 6300 Paris Ave. New Orleans, LA 70122	Catering for Meet Greet	& 11/09/2012	\$256.57	\$256.57
POLITICAL COMMITTEE? PARTY C	DMMITTEE?			
NANCY MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122	Catering for Meet Greet	& 11/01/2012	\$90.22	\$90.22
POLITICAL COMMITTEE? PARTY C	DMMITTEE?			
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	Wine and glass rental	11/06/2012	\$194.00	\$194.00
POLITICAL COMMITTEE? PARTY C	DMMITTEE?			
4. SUBTOTAL (this page)	•	<u> </u>	\$855.53	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. IN-KIND CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES			
SUBTOTAL (this page)	\$0.00 TOTAL	L (complete only on last յ	page of this schedule)	

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANN & LARRY RABIN 201 Belaire New Orleans, LA 70124	Catering for Meet & Greet	10/18/2012	\$238.64	\$238.64
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH BRENNAN RESTAURANT GROUP 550 Bienville New Orleans, LA 70130	Catering	11/06/2012	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBRA D REES 80 Tern New Orleans, LA 70124	Catering for Meet & Greet	10/29/2012	\$285.52	\$285.52
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDY ROSENTHAL 1421 Soniat St. New Olreans, LA 70115	Catering for Meet & Greet.	10/23/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THREE MUSES RESTAURANT 536 Frenchman St. New Orleans, LA 70116	Catering	11/06/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$2,824.16	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,679.69	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00	TOTAL (cor	nplete only on last pa	age of this schedule)	\$ 0.00

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIG OWED DI THE ONWHATCH	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ANGELE WILSON 810 Bienville St. New Orleans, LA 70112	\$0.00	\$360.00	\$0.00	\$360.00
Reason Debt Incurred: Grassroots and Organizational Consulting				
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Mele Direct Mail expenses - 5965.66. Credit of 2158.68 for previous printing	\$0.00	\$3,806.98	\$0.00	\$3,806.98
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Alpha Graphics & Printing - 4681.08 Printing and distribution of door hangers.	\$0.00	\$4,681.08	\$0.00	\$4,681.08
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Sublimedia - Printing tee shirts	\$0.00	\$393.69	\$0.00	\$393.69
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Gulf Coast Resources - 851.79 Voter list for canvassing	\$0.00	\$851.79	\$0.00	\$851.79

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.

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ANGELE WILSON 810 Bienville St. New Orleans, LA 70112	11/07/2012	Organizational and grassroots consulting	\$ 2,955.00
ARTVERTISING 1911 Magazine St. New Orleans, LA 70130	10/23/2012	Campaign Signs and supplies	\$ 1,834.81
ARTVERTISING 1911 Magazine St. New Orleans, LA 70130	10/30/2012	Yard signs and stakes. Paid by Leblanc & Schuster.	\$ 2,158.65
JOANELLE BRADLEY 9878 E. Wheaton Circle New Orleans, LA 70122	10/19/2012	Driver for Volunteers - Night Against Crime	\$ 50.00
JOANELLE BRADLEY 9878 E. Wheaton Circle New Orleans, LA 70122	11/06/2012	Volunteer canvassing driver	\$ 50.00
SEAN BREWINGTON 1455 Sigur Ave. Metairie, LA 70005	11/06/2012	Wait Staff	\$ 60.00
NANCY BURVANT 5940 Vicksburg New Orleans, LA 70124	11/13/2012	Catering for campaign headquarters.	\$ 535.14
CARVIN SEDER LLC 36 Neron Pl New Orleans, LA 70118	10/23/2012	Radio Production	\$ 440.00
3. SUBTOTAL (optional)	L		\$8,083.60
4. TOTAL (optional - complete only on last page of the	nis 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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
CARVIN SEDER LLC 36 Neron Pl New Orleans, LA 70118	10/23/2012	TV Production	\$ 5,200.00	
CARVIN SEDER LLC 36 Neron Pl New Orleans, LA 70118	10/29/2012	TV Production	\$ 850.00	
CARVIN SEDER LLC 36 Neron PI New Orleans, LA 70118	10/31/2012	Production of Radio Spots	\$ 1,673.00	
KEITH CHUNG 4624 Duplessis New Orleans, LA 250	10/19/2012	Volunteer team leader	\$ 250.00	
KEITH CHUNG 4624 Duplessis New Orleans, LA 250	11/06/2012	Volunteer Team Leader	\$ 350.00	
REBECCA C CONWELL 4846 Coliseum St. New Orleans, LA 70115	11/13/2012	Campaign Manager	\$ 12,000.00	
COX CABLE MEDIA 2121 Airline Metarie, LA 70001	10/29/2012	TV Buy - Paid by Carvin/Seder	\$ 5,000.00	
DSCC OF LA FEDERAL ACCOUNT POB 4385 Baton Rouge, LA 70821	10/30/2012	Contribution	\$ 750.00	
3. SUBTOTAL (optional)			\$26,073.00	
4. TOTAL (optional - complete only on last page of this	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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
DEBBIE DOES DOBERGE 500 S. Telemachus New Orleans, LA 70119	10/18/2012	Cupcakes for Event. Paid by Rebecca Conwell.	\$ 90.00	
DEMOCRACY ENGINE 2125 14th St. NW Ste 101W Washington, DC 20009	11/18/2012	Service Fees	\$ 1,045.00	
FED EX 5300 Tchoupitoulas New Orleans, LA 70115	10/23/2012	Faxing and Postage. Paid by Rebecca Conwell.	\$ 239.90	
AMBER FREIWALD 4928 Constance St. New Orleans, LA 70115	11/13/2012	Volunteer Coordinator	\$ 2,500.00	
AMBER FREIWALD 4928 Constance St. New Orleans, LA 70115	11/13/2012	Catering - Russell's Marina 8555 Pontchatrain New Orleans 70124	\$ 87.34	
AMBER FREIWALD 4928 Constance St. New Orleans, LA 70115	11/13/2012	catering - JuJu Bag 5363 Franklin New Orleans 70122	\$ 409.91	
GAMBIT 3923 Bienville New Orleans, LA 70119	11/06/2012	Newspaper ads - paid by LeBlanc & Schuster	\$ 1,492.00	
TROY GANT 2413 Monroe New Orleans, LA 70118	10/19/2012	Volunteer Team Leader	\$ 150.00	
3. SUBTOTAL (optional)	I		\$6,014.15	
4. TOTAL (optional - complete only on last page of this	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)
TROY GANT 2413 Monroe New Orleans, LA 70118	11/06/2012	Volunteer Team Leader	\$ 150.00
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Voter and Walk lists	\$ 2,319.19
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Track Polling	\$ 2,850.00
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Direct Mail \$144.45 of total to USPS for postage	\$ 2,491.45
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Phone Banking	\$ 7,017.00
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/18/2012	General Campaign Consulting fee	\$ 2,500.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	10/23/2012	Campaign Finance Consulting	\$ 500.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	11/13/2012	Campaign Finance Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$18,327.64
4. TOTAL (optional - complete only on last page of this 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)
JACKSON HILL PHOTOGRAPHY POB 19943 New Orleans, LA 70179	11/06/2012	Photography - paid by Leblanc & Schuster	\$ 660.00
LA WEEKLY 2215 Pelopidas New Orleans, LA 70122	11/06/2012	Newspaper ad - paid by Leblanc & Schuster	\$ 1,755.34
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	10/23/2012	Postage - paid to USPS	\$ 5,092.75
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	10/23/2012	Printing - postcards tee shirts magnets letterhead and envelopes	\$ 7,548.26
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	10/23/2012	Design and Layout of Campaign Pieces	\$ 2,000.00
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	11/06/2012	Postcard Printing - paid to Mele Printing	\$ 685.10
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	11/06/2012	General Campaign Consulting Fee	\$ 1,250.00
JAMES LEE 4711 Pauger New Orleans, LA 70122	10/19/2012	Volunteer team leader	\$ 250.00
3. SUBTOTAL (optional)			\$19,241.45
4. TOTAL (optional - complete only on last page of this schedule	e)		

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
JAMES LEE 4711 Pauger New Orleans, LA 70122	11/06/2012	Volunteer Team Leader	\$ 150.00
JAMES LEE 4711 Pauger New Orleans, LA 70122	11/07/2012	Campaign Sign Distribution	\$ 700.00
MPRESS 4100 Howard New Orleans, LA 70125	10/19/2012	Mailout - Production and Printing cost	\$ 3,500.00
MPRESS 4100 Howard New Orleans, LA 70125	10/23/2012	Poduction and Printing of Mailout	\$ 1,000.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/23/2012	Postage - Paid to USPS	\$ 1,724.63
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2012	Printing and Direct Mail. Paid by Leblanc & Schuster.	\$ 4,698.82
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	11/01/2012	Mailout Postage - paid by Mele to USPS	\$ 4,625.88
OFFICE DEPOT 755 Veterans Metairie, LA 70005	10/23/2012	Office Supplies. Paid by Rebecca Conwell.	\$ 281.82
3. SUBTOTAL (optional)	I	1	\$16,681.15
4. TOTAL (optional - complete only on last page of the	nis 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	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
OFFICE DEPOT 755 Veterans Metairie, LA 70005	10/23/2012	Office Supplies. Paid by Cathy Bouza	\$ 172.83
PAY PAL POB 45950 Omaha, NE 68145	11/18/2012	Service Fees	\$ 218.44
PRYTANIA MAIL SERVICES 5500 Prytania New Orleans, LA 70115	10/23/2012	Mail Services. Paid my Rebecca Conwell.	\$ 55.00
KYLE SHEPHARD 1560 Magazine St. Unit C New Orleans, LA 70130	11/13/2012	Website and email services and setup	\$ 2,590.38
CATE SWINBURN 402 Julia St. #207 New Orleans, LA 70130	11/13/2012	Sandwiches - Lakeview Grocery 801 Harrison New Orleans 70124	\$ 158.36
CATE SWINBURN 402 Julia St. #207 New Orleans, LA 70130	11/13/2012	Coffee for volunteers - CC's 2800 Esplanade New Olreans 70124	\$ 66.40
THE NO TRIBUNE 2317 Esplanade New Orleans, LA 70119	11/06/2012	Newspaper Ad - paid by Leblanc & Schuster	\$ 700.00
USPS 2000 Louisiana Ave. New Orleans, LA 70115	10/19/2012	Postage for Mailout	\$ 1,600.00
3. SUBTOTAL (optional)	I		\$5,561.41
4. TOTAL (optional - complete only on last page of the	nis 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(s)	
USPS 2000 Louisiana Ave. New Orleans, LA 70115	10/30/2012	Postage Stamps	\$ 480.00	
WDSU-TV 846 Howard New Orleans, LA 70113	10/25/2012	TV Buy - Paid by Carvin/Seder	\$ 3,475.00	
WRNO-FM 929 Howard Ave. New Orleans, LA 70113	10/31/2012	Radio Buy - Paid by Carvin/Seder	\$ 1,401.00	
WVUE-TV 1025 S. Jeff Davis Pkwy. New Orleans, LA 70113	10/25/2012	TV Buy - Paid by Carvin/ Seder	\$ 2,400.00	
WWL-AM 400 Poyras St. New Orleans, LA 70130	10/31/2012	Radio Buy - Paid by Carvin/	\$ 4,590.00	
WWL-TV 1024 N. Rampart New Orleans, LA 70130	10/25/2012		\$ 9,125.00	
WINN DIXIE 5400 Tchoupitoulas New Orleans, LA 70115	11/13/2012	Office Supplies paid by Joshua McCurty 3309 Beech Dr. Layfayette In 47905	\$ 160.31	
RACHEL WITWER 1445 1/2 St. Mary St. New Orleans, LA 70130	11/06/2012	Wait Staff	\$ 60.00	
3. SUBTOTAL (optional)	L		\$21,691.31	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 121,673.71	