CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate MARLIN GUSMAN P.O. Box 19023 New Orleans, LA 70179	Office Sought (Include title of office as well as parish, city, town and/or election district.) Criminal Sheriff Orleans Parish Orleans Parish	OFFICE USE ONLY Report Number: 17700 Date Filed: 12/28/2009 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary 4/22/2006		Schedule E-2		
This report covers from 5/1/2006	through <u>6/19/2006</u>			
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior Treasurer JOEY RICHARD 2324 Severn Ave. Metairie, LA 70001			
9. Name of Person Preparing Report				
Daytime Telephone 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 Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 28th day of December	, 2009 .			
Marlin Gusman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-282-2222 Daytime Telephone			
Joey Richard Signature of Treasurer	504-837-5990 Daytime Telephone			

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 38,000.00
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)	\$ 38,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,827.70
10. Other Disbursements (Schedule E-2)	\$ 5,044.87
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,872.57

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)	\$ 14,054.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,872.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,181.89

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.

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 Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
B & A INSURANCE AGENCY INC. 3340 Severn Ave. Metairie, LA 70002	05/04/2006	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRAND SCAFFOLD BUILDERS INC 10389 Airline Hwy. St. Rose, LA 70087	05/04/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRAND SCAFFOLD BUILDERS INC 10389 Airline Hwy. St. Rose, LA 70087	05/04/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD BURKE JR. 5121 Rebecca Blvd. Kenner, LA 70065	05/04/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND ASSOCIATES 805 Distributors Row Harahan, LA 70123	05/04/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DA EXTERMINATING CO. OF ST. TAMMANY INC. 4440 Wabash St. Metairie, LA 70001	05/04/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)		\$12,000.00	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	y 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	contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CALVIN C FAYARD JR. P. O. Box 1180 Denham Springs, LA 70727	05/03/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALLERY NINE-FORTY 940 Royal Street New Orleans, LA 70116	05/04/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Suite 307 New Orleans, LA 70127	05/15/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL LONGSHOREMEN'S ASSOCIATION COMM 17 Battery Place New York, NY 10004	05/23/2006	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KARA JOHNSON 7330 W. Renaissance Ct. New Orleans, LA	05/04/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MSI MAJOR SERVICES INC. 1515 Poydras Street Suite 1000 New Orleans, LA 70112	05/03/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	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.

. Name and Address of Contributor 2. Contributions this Report		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
BOBBY MAJOR JR.	05/03/2006	\$5,000.00	\$5,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
METRO BUSINESS SUPPLIES 1616 L & A Rd. Suite 104 Metairie, LA 70001	05/04/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIGEON CATERING 535 S. Clark St. New Orleans, LA 70119	05/04/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. RALPH LUPIN LTD APLC	05/04/2006	\$1,000.00	\$1,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCC VENTURES LLC 2600 Crestview Ave. Suite C Kenner, LA 70062	06/12/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY SCHEXNAYDRE 173 Schexnaydre Lane Destrahan, LA 70047	05/04/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- 	\$14,500.00	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 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 Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
U S BIO CHEM MEDICAL SERVICES 4539 N I-10 Service Road Metairie, LA 70006		05/04/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH C WINK 813 Mossy Oak Ave. Baton Rouge, LA 70810-4762		05/03/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 38,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 3/3/2006 b. Interest rate 0.00 %(a.p.r.) MARLIN GUSMAN c. Amount borrowed* \$ 50.000.00 P.O. Box 19023 New Orleans, LA 70179 50.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/7/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARLIN GUSMAN 25.000.00 P.O. Box 19023 New Orleans, LA 70179 d. Balance due \$ 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/29/2005 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARLIN GUSMAN 25.076.46 P.O. Box 19023 New Orleans, LA 70179 25.076.46 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
1. Name and address of lender	2. a. Date*4/6	/2006 b. Interes	st rate 0.00 %(a.p.r.)	
MARLIN GUSMAN CAMPAIGN P.O. Box 19023	c. Amount borrowed	*	\$ 25,000.00	
New Orleans, LA 70179	d. Balance due		\$ 25,000.00	
			redit was first committed	
	at Item 2a and list only OPTIONAL: Total amou	•		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u		lf separate amounts are not	

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)	
BELLSOUTH TELEPHONE New Orleans, LA 70179	05/04/2006	Acct #50439895660010468	\$ 229.11	
BELLSOUTH TELEPHONE New Orleans, LA 70179	05/23/2006	# 2038 Acct# 50439895660010468	\$ 229.11	
ENTERGY P.O. Box 61966 New Orleans, LA 70122	05/09/2006	#2032 - Acct# 54767850 Headquarters	\$ 70.80	
ENTERGY P.O. Box 61966 New Orleans, LA 70122	05/15/2006	#2037 - Acct# 54767850 Headquarters	\$ 77.84	
HERMAN METOYER P.O. Box 2575 Natchitoches, LA 71457	05/08/2006	#2031 - Ballot Distribution Pro Rata	\$ 1,000.00	
POSTMASTER Mid City Finance 501 N Jefferson Davis New Orleans, LA 70119	06/19/2006	#2041 P.O Box Renewal # 19023-70179	\$ 132.00	
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Ste. 203 Metairie, LA 70002	06/09/2006	#2040 Invoice # 0506-050 Thank you prints	\$ 194.02	
SAVA 7170 Deanne Street New Orleans, LA 70126	05/09/2006	#2033 - Pro Rata Ballot Distribution	\$ 500.00	
3. SUBTOTAL (optional)			\$2,432.88	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	05/09/2006	2034 - Acct # 213622-03-2 Headquarters	\$ 91.86
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	06/08/2006	2039 Acct # 213622-03-2 Campaign Headquarters	\$ 35.65
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	05/02/2006	2029 Invoice 609-06-02 Cherry Comm.	\$ 4,380.00
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	05/10/2006	2035 - TV Media Design & Development/Invoice 609-06-025 & 026	\$ 4,241.65
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	05/02/2006	2030 - Campaign Media Ballots	\$ 2,000.00
VISA P.O. Box 30131 Tampa, FL 33630	05/15/2006	2036 - Office Supplies/Furniture/Phone System #2402	\$ 1,645.66
3. SUBTOTAL (optional)			\$12,394.82
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 14,827.70

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MSI MAJOR SERVICES INC. 1515 Poydras Street Suite 1000 New Orleans, LA 70112	05/05/2006	returned check	\$ 5,000.00
UNITED BANK AND TRUST 2714 Canal St. New Orleans, LA 70119	05/05/2006	Bank fee on returned check	\$ 5.00
UNITED BANK AND TRUST 2714 Canal St. New Orleans, LA 70119	05/10/2006	Bank fee for check order	\$ 39.87
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,044.87