### CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

		1	
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	OFFICE USE ONLY  Report Number: 19463  Date Filed: 3/2/2010	
Trow Gridano, Erriotto	Orleans Parish	Date Flied. 3/2/2010	
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		Report Includes Schedules:	
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)		Schedule A Schedule B Schedule C	
4. Date of Election <u>2/6/2010</u>			
Primary X General (C	heck one)		
5. Total Expenditures by Category			
a. Television Advertising (Schedule A)	\$39,913.00		
b. Radio Advertising (Schedule A)	\$0.00		
c. Newspaper Advertising (Schedule A)	\$21,940.42		
d. Services of Election Day Workers (Schedule B)	\$2,750.00		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$17,710.00		
For any category in which no election day expenditures were m	ade write .0. next to the category		
in Item 5. Any schedules not required to be completed may be			
6. a. Name of Person Preparing Report JOEY RICHARD			
b. Daytime Telephone 504-837-5990			
7. WE HEREBY CERTIFY that the information contained in this repo	rt 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 information required to be reported by the Louisiana Campaign Finance	-	ported herein, and that no	
This 2nd day of March	2010		
Marlin Cuara	n	E04 202 2222	
Marlin Gusma Signature of Candidate/Chairperson (To be signed)		504-282-2222 Daytime Telephone Number	
report by principal campaign committee)	champerson only ii	Dayanic receptione reunioci	
Joey Richard		504-837-5990	
Signature of Treasurer	<del></del>	Daytime Telephone Number	

Form 103, Rev. 9/04, Page Rev. 6/08

### **SCHEDULE A: ADVERTISING**

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CREATIVE MARKETING SALES INC. P.O. Box 8285 Metairie, LA 70011	\$6,500.00	Television Radio X Newspaper
GARRITY PRINTING LLC 109 Research Drive Harahan, LA 70123	\$4,000.00	Television Radio X Newspaper
MPRESS 4100 Howard Ave New Orleans, LA 70125	\$1,200.00	Television Radio X Newspaper
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	\$39,913.00	X Television Radio Newspaper
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	\$6,621.97	Television Radio X Newspaper
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	\$3,618.45	Television Radio X Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

#### **SCHEDULE B: ELECTION DAY WORKERS**

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH P GARRETT SR 2160 L.B. Landry Ave New Orleans, LA 70114	\$1,000.00	
KAREN JOHNSON 910 Mural St New Orleans, LA 70115	\$1,000.00	
AUBRY WALLACE 2328 Memorial Park Dr New Orleans, LA 70114	\$750.00	

Form 104, Rev. 6/01, Page Rev. 6/01

# **SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ADEPT TEES CUSTOM SCREEN PRINT 5340 St. Claude Ave New Orleans, LA 70117	\$2,110.00	CK# 3036 - Election day t-shirts design & print
ALGIERS POLITICAL ACTION COMMITTEE 650 Poydras St. Suite 2417 New Orleans, LA 70130	\$3,500.00	CK# 3032-Pro rata / ballots mailings telephone messages
CONCERNED LEADERSHIP ORGANIZATION Unity & Tenacity (CLOUT) P.O. Box 740697 New Orleans, LA 70174	\$2,000.00	CK# 3041-Pro rata/printing advertisement sign workers
DEMOCRATIC BEAVERS INC P.O. Box 7073 New Orleans, LA 70186	\$200.00	CK# 3042 - Pro rata/election 2010
DEMOCRATIC ORGANIZATION OF VOTERS EDUCATION 1631 Elysian Fields Ave New Orleans, LA 70117	\$3,000.00	CK#3035-pro rata share DOVE ballot/printingpostagemail
HUGHEY AND ASSOCIATES Regular Democratic Organization 1234 Moss Street New Orleans, LA 70115	\$500.00	Ck# 3010 - Regular Democratic Organization endorsement
INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION P.O. Box 56607 New Orleans, LA 70156	\$2,000.00	CK# 3026 - pro rata/endorsement
NEW ORLEANS COALITION 601 Sequin Street New Orleans, LA 70114	\$100.00	CK# 3002 - endorsement Pro rata/ad
ORLEANS PARISH DEMOCRATIC PARTY Executive Committee 4234 Canal Street New Orleans, LA 70130	\$2,000.00	CK# 3038 - Pro rata contribution to ballot

Form 104, Rev. 6/01, Page Rev. 3/98

# **SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
SAVA 7170 Deanne Street New Orleans, LA 70126	\$300.00	CK# 3039 - Pro rata/campaign endorsement
YAPA P.O. Box 740306 New Orleans, LA 70174	\$2,000.00	CK#3025-pro rata/email blastsphone bankspolling stations etc.

Form 104, Rev. 6/01, Page Rev. 3/98