

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN
5215 Elysian Fields Avenue
New Orleans, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Councilman
City of New Orleans
District D

OFFICE USE ONLY

Report Number: 2578

Date Filed: 2/14/2002

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/7/2000

This report covers from 10/28/2000 through 12/31/2000

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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.)

DRYADES SAVINGS BANK
233 Carondelet St.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of February, 2002.

Marlin Gusman

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

504-282-2222

Daytime Telephone

A. J. Richard

Signature of Treasurer

504-837-5990

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,870.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,870.41

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>	\$ 69,238.13
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,870.41
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,367.72

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 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)
AMERICAN COMPUTER RENTALS 3113 Tchoupitoulas St New Orleans, LA 70115	11/17/2000	Computer rental	\$ 136.25
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	11/07/2000	Phone expense	\$ 463.24
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	12/13/2000	Phone bill	\$ 238.41
ENTERGY PO Box 61966 NO, LA 70167	11/07/2000	Utilities	\$ 311.37
CONSTANCE FLANAGAN 1445 N. Derbigny ,	11/07/2000	Payroll & reimbursement	\$ 371.85
CONSTANCE FLANAGAN 1445 N. Derbigny ,	11/17/2000	Payroll	\$ 367.50
CONSTANCE FLANAGAN 1445 N. Derbigny ,	12/08/2000	Payroll	\$ 535.50
HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116	12/20/2000	Agency commission	\$ 275.00
3. SUBTOTAL (optional)			\$2,699.12
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)
MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119	11/07/2000	Payroll	\$ 1,300.00
MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119	11/17/2000	Payroll	\$ 1,300.00
MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119	12/08/2000	Storage cast reimbursement	\$ 35.84
MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119	12/08/2000	Payroll	\$ 1,300.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	11/17/2000	Payroll	\$ 96.00
MILLENNIUM GRAPHICS INC 4664 Painters Street New Orleans, LA 70122	12/15/2000	Note cards	\$ 429.63
MILLENNIUM GRAPHICS INC 4664 Painters Street New Orleans, LA 70122	12/15/2000	Cards	\$ 866.55
RADIOPHONE P.O. Box 60135 New Orleans, LA 70160	11/17/2000	Cell Phone Bill	\$ 247.57
3. SUBTOTAL (optional)			\$5,575.59
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)
ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126	11/17/2000	Payroll	\$ 128.00
ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126	12/15/2000	clean up close & move campaign	\$ 320.00
UHAUL SELF STORAGE 6210 Chef Menteur Hwy NO, LA 70126	12/08/2000	6 month rent for storage	\$ 147.70
3. SUBTOTAL (optional)			\$595.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,870.41

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