| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)  |   |  |  |  |
|---|---|--|--|--|
| 1.Qualifying Name and Address of Candidate<br>MARLIN GUSMAN<br>P.O. Box 19023<br>New Orleans, LA 70179  | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>Criminal Sheriff<br>Orleans Parish<br>Orleans Parish   | OFFICE USE ONLY<br>Report Number: 37867<br>Date Filed: 12/31/2013<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule E-1<br>Schedule E-2  |  |  |
| 3. Date of Primary <u>2/1/2014</u>  |   |  |  |  |
| This report covers from <u>10/25/2013</u>   | through <u>12/23/2013</u>   |  |  |  |
| <ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aff</li> <li>Unopposed</li> <li>6. Name and Address of Financial Institution<br/>(You are required by law to use one or more<br/>banks, savings and loan associations, or money<br/>market mutual fund as the depository of all<br/>campaign funds.)</li> <li>LIBERTY BANK<br/>P.O. Box 60131<br/>New Orleans, LA 70160-0131</li> </ul> | <ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul> ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer ALBERT J RICHARD One Galleria Blvd Suite 2100 Metairie, LA 70001 |  |  |  |
| 9. Name of Person Preparing Report<br>Daytime Telephone   |   |  |  |  |
| 10. WE HEREBY CERTIFY that the information contain<br>schedules is true and correct to the best of our knowled<br>expenditures have been made nor contributions receive<br>and that no information required to be reported by the L<br>Act has been deliberately omitted.   | ge, information and belief, and that no<br>ed that have not been reported herein,   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary). |  |  |
| This <u>31st day of</u> December  | , 2013 .  |  |  |  |
| Marlin Gusman<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by<br>principal campaign committee)   | 504-282-2222<br>Daytime Telephone   |  |  |  |
| Albert J Richard<br>Signature of Treasurer<br>Form 102, Rev. 1/98, Page Rev. 3/00   | 504-837-5990<br>Daytime Telephone   |  |  |  |

# SUMMARY PAGE

| RECEIPTS   | This Period  |
|--|--------------|
| 1. Contributions (Schedule A-1)                        | \$ 11,575.00 |
| 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)               | \$ 11,575.00 |
| 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)                | \$ 11,575.00 |

| DISBURSEMENTS                                    | This Period  |
|--|--------------|
| 9. Expenditures (Schedule E-1)                   | \$ 99,140.07 |
| 10. Other Disbursements (Schedule E-2)           | \$ 25.00     |
| 11. Loan Repayments Made (Schedule B)            | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                    | \$ 0.00      |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 99,165.07 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 546,476.58 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 11,575.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 99,165.07  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 458,886.51 |

#### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| <ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in<br/>investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol> | \$ 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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 0.00 |
| <ol> <li>All proceeds from the sale of tickets to fundraising events<br/>(Receipts from the sale of tickets are contributions and must also be reported on<br/>Schedule A-1.)</li> </ol>    | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also<br>be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(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

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  | r                    |        | 2. Contributions this Repor | ting Period                   | 3. Total this Election |
|---|----------------------|--------|-----------------------------|-------------------------------|------------------------|
|   |                      |        | a. Date(s)                  | b. Amount(s)                  |                        |
| A SHALOM HEALTH SERVICE<br>44423 W Pleasant Ridge Rd<br>Hammond, LA 70403       | LLC                  |        | 12/02/2013                  | \$250.00                      | \$1,000.00             |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?     |        |                             |                               |                        |
| ALLY TELECOM GROUP LLC<br>4415 Shores Dr<br>Ste 226<br>Metairie, LA 70006       |                      |        | 12/02/2013                  | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?     |        |                             |                               |                        |
| B F M CORPORATION LLC<br>534 Williams Blvd<br>Kenner, LA 70062                  |                      |        | 12/02/2013                  | \$500.00                      | \$2,250.00             |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?     |        |                             |                               |                        |
| KENDAL BALL<br>930 Poydras St<br>Unit 1109<br>New Orleans, LA 70112-1018        |                      |        | 12/13/2013                  | \$1,000.00                    | \$1,250.00             |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?     |        |                             |                               |                        |
| CIRCULAR CONSULTING LLC<br>1515 Poydras St<br>Ste 2060<br>New Orleans, LA 70112 |                      |        | 12/13/2013                  | \$750.00                      | \$5,000.00             |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?     |        |                             |                               |                        |
| SAM CORENSWET JR<br>6000 Chestnut St<br>New Orleans, LA 70118                   |                      |        | 12/13/2013                  | \$200.00                      | \$400.00               |
| POLITICAL COMMITTEE?  | PARTY COMMITTEE?     |        |                             |                               |                        |
| 4. SUBTOTAL (this page)   |                      |        |                             | \$2,800.00                    | N/A                    |
| 5. TOTAL (complete only on last pa  | ge of this schedule) |        |                             |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLIT   | ICAL COMMITTEES:     |        |                             |                               |                        |
| SUBTOTAL (t   | his page)            | \$0.00 | TOTAL (complete only or     | n last page of this schedule) |                        |
| Form 102, Rev. 3/98, Page Rev. 3/98   |                      |        |                             |                               |                        |

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)                       |                        |
| EL JAOUHARI LLC<br>1122 Decatur St<br>New Orleans, LA 70116     | 12/13/2013                             | \$2,000.00                         | \$2,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                                    |                        |
| F CHRISTIANA & CO<br>P O Box 68<br>Marrero, LA 70073-0068       | 12/02/2013                             | \$250.00                           | \$1,400.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                                    |                        |
| H R S INC<br>3771A General DeGaulle Dr<br>New Orleans, LA 70114 | 12/02/2013                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                                    |                        |
| STEPHEN J HERMAN<br>820 O'Keefe Ave<br>New Orleans, LA 70113    | 12/13/2013                             | \$1,000.00                         | \$1,250.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                                    |                        |
| JOHN J KELLY III<br>6600 Plaza Drive<br>New Orleans, LA 70127   | 12/02/2013                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                                    |                        |
| WENDY LOUQUE<br>8716 Tanglewild Place<br>River Ridge, LA 70123  | 12/02/2013                             | \$200.00                           | \$750.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                           |  |                                    |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$5,450.00                         | 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                      |
| NOLA PEDI-CABS LLC<br>1025 Bienville St<br>Ste 5<br>New Orleans, LA 70112   | 12/02/2013                             | \$1,000.00   | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| ORLEANS ABSTRACTS INC.<br>2121 N Causeway Blvd.<br>Suite 231<br>Metairie, LA 70001                                      | 12/02/2013                             | \$1,000.00   | \$3,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| KIMBERLY ROGERS<br>118 Oaklawn Ridge Lane<br>St Rose, LA 70087  | 12/02/2013                             | \$50.00      | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| STANLEY TAYLOR<br>4701 Marjorie Lane<br>New Orleans, LA 70122   | 12/02/2013                             | \$25.00      | \$25.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| TOMBA COMMUNICATIONS & ELECTRONICS INC<br>718 Barataria Blvd<br>P O Box 70<br>Marrero, LA 70073<br>POLITICAL COMMITTEE? | 12/02/2013                             | \$500.00     | \$3,700.00             |
| VINSON GUARD SERVICE INC<br>955 Howard Ave<br>New Orleans, LA 70113   | 12/02/2013                             | \$250.00     | \$750.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| 4. SUBTOTAL (this page)   |  | \$2,825.00   | N/A                    |
|   |  |              |                        |

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 Repor<br>a. Date(s) | ting Period<br>b. Amount(s)   | 3. Total this Election |
|--|---|-------------------------------|------------------------|
| JEFF WILEY<br>40336 Loosemore Rd                       | 12/02/2013                                | \$500.00                      | \$700.00               |
| Gonzales, LA 70737         POLITICAL COMMITTEE?        |   |                               |                        |
| 4. SUBTOTAL (this page)                                |   | \$500.00                      | N/A                    |
| 5. TOTAL (complete only on last page of this schedule) |   | \$ 11,575.00                  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:            |   |                               |                        |
| SUBTOTAL (this page) \$0.00                            | TOTAL (complete only or                   | n last page of this schedule) | \$ 0.00                |
| Form 102, Rev. 3/98, Page Rev. 3/98                    |   |                               |                        |

Report Number: 37867

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<br>a. Date(s) | s Reporting Period<br>b. Purpose(s)   | c. Amount(s) |
|--|------------------------------------|---|--------------|
| ALLIANCE FOR GOOD GOVERNMENT<br>145 Robert E Lee Blvd Ste 300<br>New Orleans, LA 70124 | 12/13/2013                         | Ck #3450 fundraiser/event<br>2013   | \$ 300.00    |
| ANNUNICIATION RESTAURANT<br>1016 Annunciation St<br>New Orleans, LA 70130              | 10/30/2013                         | Ck #3423 Welcome Chief of<br>Corrections dinner M Tidwell Ch<br>Ursin and sheriff | \$ 309.01    |
| SONIA BADON<br>2044 Halsey Ave<br>New Orleans, LA 70114                                | 12/13/2013                         | Ck #3444 campaign support services  | \$ 5,000.00  |
| CBS OUTDOOR<br>8001 Townsend Place<br>New Orleans, LA 70126                            | 11/19/2013                         | CK#3428 - Design/production<br>digital billboards                                 | \$ 20,448.16 |
| CITY CHURCH NEW ORLEANS<br>13123 I-10 Service Rd<br>New Orleans, LA 70128              | 12/13/2013                         | Ck #3443 2 tickets 2013<br>Christmas musical                                      | \$ 78.00     |
| CITY PARK NEW ORLEANS<br>1 Palm Drive<br>New Orleans, LA 70124-4608                    | 12/13/2013                         | Ck #3451 fundraiser rental<br>deposit 2014 event                                  | \$ 1,500.00  |
| CITY OF LOVE CHURCH<br>818 6th St<br>New Orleans, LA 70115                             | 11/22/2013                         | CK#3431 Leadership reception 2013   | \$ 150.00    |
| CLERK OF CRIMINAL COURT<br>2700 Tulane Ave<br>New Orleans, LA 70119                    | 12/06/2013                         | Ck #3441 Election qualifying fee  | \$ 455.00    |
| 3. SUBTOTAL (optional)   |                                    |   | \$28,240.17  |

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   | <ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol> | c. Amount(s)   |              |
|--|---|--|--------------|
| DENO SEDER PRODUCTIONS<br>6900 Seven Locks Road<br>Cabin John, MD 20818              | 12/19/2013  | CK#3429 - media consulting                               | \$ 6,000.00  |
| DR SILAS LEE & ASSOCIATES<br>1750 St Charles Ave<br>New Orleans, LA 70130            | 11/18/2013  | Ck#3426 - Campaign media<br>strategy focus groups        | \$ 17,400.00 |
| EAST NEW NEIGHBORHOOD ADVISORY COMM<br>5801 Kensington Blvd<br>New Orleans, LA 70127 | 12/13/2013  | Ck #3449 Donation Holiday<br>extravaganza                | \$ 500.00    |
| ELIZABETH ANDERSON CATERING<br>4000 Baronne St<br>New Orleans, LA 70115              | 12/10/2013  | Ck #3442 kickoff reception services food & drinks        | \$ 11,264.85 |
| EVENT PRODUCERS<br>5724 Salmen Street<br>New Orleans, LA 70123                       | 11/25/2013  | CK#3433 Re-election kickoff:<br>video lighting & rigging | \$ 3,372.50  |
| FAMILY CENTER OF HOPE INC<br>4422 St Charles Ave<br>New Orleans, LA 70115            | 12/02/2013  | Ck #3435 donation 2013 annual gala                       | \$ 1,000.00  |
| PETER FOREST<br>113 Apricot St<br>LaPlace, LA 70068                                  | 12/02/2013  | Ck #3437 photographer kickoff fundraiser                 | \$ 425.00    |
| PETER FOREST<br>113 Apricot St<br>LaPlace, LA 70068                                  | 12/18/2013  | Ck #3452 photographer inmate graduation program          | \$ 225.00    |
| 3. SUBTOTAL (optional)   |   |  | \$40,187.35  |

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<br>a. Date(s) | c. Amount(s)                                      |              |
|--|------------------------------------|---|--------------|
| FRIENDS OF CITY PARK<br>1 Palm Drive<br>New Orleans, LA 70124                      | 12/13/2013                         | Ck #3447 patron Lark in the<br>Park 2014          | \$ 500.00    |
| H Y P INC<br>3350 Ridgelake Dr<br>Ste 223<br>Metairie, LA 70002                    | 12/02/2013                         | Ck#3438 Art layout logo work<br>handcards banners | \$ 3,466.20  |
| MPRESS<br>4100 Howard Ave<br>New Orleans, LA 70125                                 | 11/22/2013                         | CK#3430 Printing volunteer campaign cards         | \$ 269.23    |
| MARCO OUTDOOR ADVERTISING INC<br>629 South Claiborne Ave<br>New Orleans, LA 70113  | 11/19/2013                         | Ck#3427 digital billboard<br>advertising          | \$ 7,000.00  |
| MERCY SENIOR ACTIVITY CENTER<br>1017 St. Andrew St<br>New Orleans, LA 70130        | 12/13/2013                         | Ck #3448 Christmas luncheon sponsor               | \$ 100.00    |
| MONA'S ACCENTS FLORIST & GIFTS CO<br>2109 N Claiborne Ave<br>New Orleans, LA 70116 | 12/02/2013                         | Ck #3436 decorations/plants kickoff fundraiser    | \$ 1,581.00  |
| RONALD P NABONNE<br>650 Poydras St<br>Ste 1913<br>New Orleans, LA 70130            | 10/25/2013                         | CK#3415 Consultant campaign team                  | \$ 15,000.00 |
| PARKWAY BAKERY<br>538 Hagan Ave<br>New Orleans, LA 70119                           | 12/02/2013                         | Ck #3439 lunch re-election<br>workers             | \$ 109.75    |
| 3. SUBTOTAL (optional)   | \$28,026.18                        |   |              |

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 | 2. Expenditures this Reporting Period                     |           |  |
|---|----------------------|---|-----------|--|
|   | a. Date(s)           | a. Date(s) b. Purpose(s)                                  |           |  |
| POLICAMP INC<br>5627 Paris Ave<br>New Orleans, LA 70122   | 11/27/2013           | CK#3434 E-blast media<br>announcement campaign<br>kickoff | \$ 500.00 |  |
| JAMES RIVERS<br>5301 Constance St<br>New Orleans, LA 70115  | 11/25/2013           | CK#3432 Entertainment 2013<br>fundraising event           | \$ 800.00 |  |
| SPRINT<br>PO Box 4181<br>Carol Stream, IL 60197-4181  | 12/13/2013           | Ck #3446 cell phone<br>inv527066612-014                   | \$ 317.37 |  |
| UNITED MEDIA CORPORATION<br>P O Box 3270<br>Covington, LA 70434   | 11/01/2013           | Ck #3424 advertising 2013<br>Chanukah issue Jewish Light  | \$ 149.00 |  |
| UNITED STATES POSTMASTER<br>Mid-City Finance Station<br>501 N Jefferson Davis Pkwy<br>New Orleans, LA 70179 | 12/13/2013           | Ck #3445 Postage re-election<br>kickoff invites           | \$ 920.00 |  |
| 3. SUBTOTAL (optional)  | \$2,686.37           |   |           |  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                      |   |           |  |

#### 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) |
|--|------------|----------------------|--------------|
| LIBERTY BANK<br>P.O. Box 60131<br>New Orleans, LA 70160-0131 | 11/30/2013 | Bank service charges | \$ 25.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period    | \$ 25.00   |                      |              |