CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARLIN GUSMAN PO 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	OFFICE USE ONLY Report Number: 65387 Date Filed: 7/18/2017 Report Includes Schedules:	
		Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary <u>10/14/2017</u>			
This report covers from 1/1/2017	through <u>7/6/2017</u>	_	
4. Type of Report:			
180th day prior to primary	40th day after general		
X 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer	-	
LIBERTY BANK PO Box 60131 New Orleans, LA 70160			
	THWAITE & NETTERVILLE APAC	-	
Daytime Telephone 504-837-5990			
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 18th day of July	<u>, 2017</u> .		
Marlin Gusman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-289-8125 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,800.00
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)	\$ 46,800.00
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)	\$ 46,800.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 14,709.22	
10. Other Disbursements (Schedule E-2)	\$ 77.08	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,786.30	

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)	\$ 32,553.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,786.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,567.59

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)	\$ 250.00
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

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,250.00	

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, 988

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A MOUNGER A PROFESSIONAL LAW CORPORATION 1539 Jackson Ave Ste 600	06/01/2017	\$450.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JIM DONELON CAMPAIGN FUND PO Box 6993 Metairie, LA 70009	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF TIM L FIELDS LLC 1750 St Charles Avenue Ste Cu1 New Orleans, LA 70130	06/01/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA MANSION LLC 2127 Prytania Street New Orleans, LA 70130	06/01/2017	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ORLEANS ABSTRACTS INC 2121 N Causeway Blvd Ste 231 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$1,000.00	\$2,750.00
ANZELMO MILLINER & BURKER LLC	06/01/2017	\$450.00	\$450.00
3636 S I-10 Service Rd Suite 206 Metairie, LA 70001	00/01/2017	\$450.00	Ψ430.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
BLAKE JONES LAW FIRM LLC 701 Poydras St Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$1,000.00	\$1,000.00
<u> </u>			
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGOS & ASSOCIATES LLC 3535 Canal Street New Orleans, LA 70119	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163	06/01/2017	\$350.00	\$1,350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLINTON W SMITH JR APLC 6610 Marigny St New Orleans, LA 70122	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J COLEMAN, JR 321 Saint Charles Ave 10th Floor New Orleans, LA 70130	06/02/2017	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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 o	n 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 M DETWEILER JD 321 Veterans Memorial Blvd Ste 205 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/02/2017	\$600.00	\$1,850.00
DIVERSIFIED FOODS AND SEASONINGS LLC 1404 Greengate Drive Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/02/2017	\$450.00	\$450.00
KATHLEEN F DOLEY 2130 General Pershing St New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$250.00	\$250.00
DONALD G LAMBERT CONTRACTOR PO Box 1958 Kenner, LA 70063	06/01/2017	\$250.00	\$250.00
WAYNE C DUCOTE 601 Poydras Street Suite 2625 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$450.00	\$450.00
ENERGY & RESOURCE CONSULTING GROUP LLC 8055 E Tufts Ave #1250 Denver, CO 80237 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)	•	\$5,000.00	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)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
FAVRET DEMAREST RUSSO & LUTKEWITTE 1515 Poydras St Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$1,000.00	\$2,000.00
FRANK A MILANESE ATTORNEY-AT-LAW 650 Poydras St Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$600.00	\$600.00
FRANK J D'AMICO APLC 500 Pontchartrain Drive Slidell, LA 70458	06/01/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GNO AFL-CIO PAC 837 N Carrollton Ave New Orleans, LA 70119	06/01/2017	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GRACE HEBERT ARCHITECTS 501 Government Street Suite 200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/02/2017	\$500.00	\$4,500.00
PETER J HAMILTON, JR 2354 Killdeer St New Orleans, LA 70122	02/07/2017	\$1,000.00	\$1,000.00
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) \$250.00 TOTAL (complete only 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)]
HERMAN HERMAN & KATZ LLC 820 O'Keefe Avenue New Orleans, LA 70113	06/01/2017	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUES F BEZOU APLC 534 East Boston Street Covington, LA 70433	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL T CHAISSON II CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD G LAMBERT, JR 650 Poydras St Suite 2025 New Orleans, LA 70130	06/01/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF ALAN BERGER & ASSOC PLC 4173 Canal Street New Orleans, LA 70119	06/13/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF GREGORY P DILEO APLC 300 Lafayette Street Suite 101 New Orleans, LA 70130	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LEGER & SHAW ATTORNEYS & COUNSELORS 935 Gravier Street, Suite 2150 New Orleans, LA 70112	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC 3608 18th Street Metairie, LA 70002	06/01/2017	\$900.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S LUPO 145 Robert E Lee Blvd New Orleans, LA 70124	06/01/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALDASSARE F MANNINO PO Box 24972 New Orleans, LA 70184	06/01/2017	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHELLE MANNINO 18 New Basin Way New Orleans, LA 70124	06/01/2017	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL W MAYER III 1608 Saint Charles Ave New Orleans, LA 70130	06/01/2017	\$600.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	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 Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
MOREL YORSCH REALTY, LLC DBA MY REALTY 4532 W Esplanade Ave, Ste 201 Metairie, LA 70001	02/07/2017	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOREL YORSCH REALTY, LLC DBA MY REALTY 4532 W Esplanade Ave, Ste 201 Metairie, LA 70001	06/01/2017	\$450.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLA APRAISALS LLC 6571 General Diaz New Orleans, LA 70124	02/07/2017	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION 2614 Tulane Ave New Orleans, LA 70119	06/01/2017	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORRILL & BEARY LLC ATTORNEY AT LAW 330 Carondelet Street New Orleans, LA 70130	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd W Metairie, LA 70002	06/01/2017	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,900.00	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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
PATRICK K PEPPO 156 Elaine Ave Harahan, LA 70123	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PICKERING & COTOGNO LLC 1615 Poydras St Suite 1800 New Orleans, LA 70112	06/01/2017	\$450.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RIVER RIDGE ELECTRIC INC 5617 Blessey Suite B Harahan, LA 70123	06/01/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PETER C RIZZO 6010 Kensington Blvd New Orleans, LA 70127	06/01/2017	\$600.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J VAN ROBICHAUX JR 6585 Elysian Fields Ave New Orleans, LA 70122	06/01/2017	\$600.00	\$1,850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIE J ROUSSEL III PO Box 5902 Metairie, LA 70009	06/01/2017	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	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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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
RUDY SMITH SERVICE INC 425 N Claiborne Ave New Orleans, LA 70112	06/01/2017	\$900.00	\$1,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHONEKAS EVANS MCGOEY & MCEACHIN LLC 909 Poydras St Ste 1600 New Orleans, LA 70112	06/01/2017	\$450.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN M BRUNO CERTIFIED PUBLIC ACCOUNTANTS 6100 Elysian Fields Ave Suite 200	06/01/2017	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H BRUCE SHREVES 33 Heron St New Orleans, LA 70124	06/01/2017	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION TRADES COUNCIL 837 N Carrollton Ave New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$250.00	\$1,000.00
STANDARD REAL ESTATE SERVICES 2121 N Causeway Blvd Ste 231 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/07/2017	\$1,000.00	\$1,000.00
		A 4	NIA
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (second to a f		
SUBTOTAL (this page) \$0.00	IOTAL (complete only of	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
FRANK E STIRE 4620 Wade Dr Metairie, LA 70003	02/07/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES R SUTTERFIELD 650 Poydras St Suite 2715 New Orleans, LA 70130	06/01/2017	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
TARCZA & ASSOCIATES LLC 228 St Charles Ave Suite 1310 New Orleans, LA 70130	06/01/2017	\$900.00	\$1,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
THE EHRHARDT GROUP 365 Canal St Ste 1750 New Orleans, LA 70130	06/01/2017	\$900.00	\$1,900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE SCHULTZ NETWORK LLC 39 Dove St New Orleans, LA 70124	02/07/2017	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TWT PROPERTIES 109 Arthur Street Natchitoches, LA 71457	06/13/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,900.00	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 Rep		porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VAL PATRICK EXNICIOS ATTORNEY AT LAW 1515 Poydras St Ste 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/01/2017	\$1,000.00	\$1,000.00
VAUCRESSON'S SAUSAGE COMPANY INC 4756 Mandeville St New Orleans, LA 70122	02/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHITEHEAD LAW FIRM 11909 Bricksome Avenue Suite W-3 Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/02/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)	!	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	00 TOTAL (complete on	ly on last page of this schedule)	\$ 250.00

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)
SONIA BADON 2044 Halsey Avenue New Orleans, LA 70114	02/02/2017	Administrative services /campaign activities	\$ 1,000.00
BREAKTHRU MEDIA MAGAZINE Box 872896 New Orleans, LA 70187	01/10/2017	Jan-Feb 2017 advertisement	\$ 500.00
DR MATTHEWS MCGARY SCHOLARSHIP FOUNDATION 1228 Burdette Street New Orleans, LA 70118	03/16/2017	Donation 2 tickets 2017	\$ 100.00
FRIENDS OF CITY PARK 1 Palm Drive New Orleans, LA 70124	01/18/2017	Lark in the Park 2017	\$ 500.00
GLOBAL BIZZ FORCE INC 10990 Poblado Rd Unit 3421 San Diego, CA 92125	03/10/2017	Office supplies	\$ 16.99
GLOBAL BIZZ FORCE INC 10990 Poblado Rd Unit 3421 San Diego, CA 92125	03/16/2017	Office supplies	\$ 19.99
GREATER NEW ORLEANS AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119	06/22/2017	Annual labor day picnic 2017	\$ 100.00
HARRY THOMPSON CENTER 1803 Gravier Street New Orleans, LA 70112	01/10/2017	2017 gala sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$2,736.98
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY ROSARY ACADEMY & HIGH SCHOOL 3368 Esplanade Avenue New Orleans, LA 70119	02/02/2017	Silent auction board sponsor	\$ 100.00
LE SANCTUARY BOOK CLUB 333 Julia Street Unit 406 New Orleans, LA 70130	06/13/2017	1 ticket 2017 essence	\$ 500.00
LEGACY DONOR FOUNDATION PO Box 15680 New Orleans, LA 70175	02/02/2017	2017 Annual gala revival	\$ 750.00
LINKS INC CRESCENT CITY CHAPTER PO Box 57495 New Orleans, LA 70157	05/15/2017	2017 fundraiser	\$ 500.00
LINKS INC CRESCENT CITY CHAPTER PO Box 57495 New Orleans, LA 70157	01/20/2017	2017 Fundraiser	\$ 1,000.00
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 750 Citiplace Court Ste 133 Baton Rouge, LA 70808	03/16/2017	2017 ticket	\$ 40.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	01/18/2017	Donation 2017	\$ 200.00
LOVE'S WAY FOUNDATION #4 Grand Teton Court New Orleans, LA 70131	02/02/2017	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$4,090.00
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSP MUSEUM FOUNDATION INC PO Box 1 Angola, LA 70712	06/19/2017	Hall of Fame sponsor	\$ 600.00
MONA'S ACCENTS FLORIST & GIFTS CO 2109 N Claiborne Ave New Orleans, LA 70116	05/08/2017	Flowers /stage plants fundraiser	\$ 640.00
NATIONAL COALITION OF 100 BLACK WOMEN 10020 Chef Menteur Hwy New Orleans, LA 70127	01/25/2017	Donation / annual awards Gala 2017	\$ 500.00
NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Wy New Orleans, LA 70113	03/16/2017	Donation Friend of Scholar 2017	\$ 100.00
NEW ORLEANS JAZZ & HERITAGE FOUNDATION INC 1205 North Rampart New Orleans, LA 70116	02/15/2017	2017 gala	\$ 2,750.00
POSTLETHWAITE & NETTERVILLE APAC One Galleria Blvd Ste 2100 Metairie, LA 70001	05/24/2017	Accounting services	\$ 975.00
PROGRESSIVE BAPTIST CHURCH 1214 South Robertson Street New Orleans, LA 70113	04/12/2017	2017 anniversary	\$ 50.00
SECOND VINE WINE 1027 Touro New Orleans, LA 70116	03/26/2017	Zulu Ball table sponsor	\$ 371.10
3. SUBTOTAL (optional)			\$5,986.10
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)	c. Amount(s)	
R GRAY SEXTON 10715 N Oak Hills Pkwy Baton Rouge, LA 70810	02/06/2017	Legal services inv 5846	\$ 360.00
SISTERS OF THE HOLY FAMILY DEV OFFICE 6901 Chef Menteur Blvd. New Orleans, LA 70126	06/12/2017	2017 Patron sponsor	\$ 250.00
SOUTH CENTRAL LOUISIANA ECCLESIASTICAL JURISDICTION 12415 Wardline Road Hammond, LA 70401	01/10/2017	Donation 2 tickets 2017 celebration	\$ 200.00
SPRINT PO Box 4181 Carol Stream, IL 60197	01/19/2017	Telephone bill	\$ 385.73
SPRINT PO Box 4181 Carol Stream, IL 60197	02/24/2017	telephone	\$ 87.23
SPRINT PO Box 4181 Carol Stream, IL 60197	04/12/2017	telephone	\$ 87.27
SPRINT PO Box 4181 Carol Stream, IL 60197	03/18/2017	telephone	\$ 87.23
SPRINT PO Box 4181 Carol Stream, IL 60197	06/19/2017	telephone	\$ 91.68
3. SUBTOTAL (optional)			\$1,549.14
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.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP PO Box 3270 Covington, LA 70434	03/16/2017	Advertising 2017 Jewish Light Passover '17	\$ 149.00
UNITED STATES POSTMASTER MID CITY FINANCE STATION 501 N Jefferson Davis Pwy New Orleans, LA 70179	06/12/2017	box rental 12 months	\$ 198.00
3. SUBTOTAL (optional)			\$347.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,709.22

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 PO Box 60131 New Orleans, LA 70160	01/31/2017	Service fee	\$ 11.25
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	02/28/2017	Service fee	\$ 14.12
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	03/31/2017	Service fee	\$ 12.00
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	04/30/2017	Service fee	\$ 13.25
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	05/31/2017	service fee	\$ 11.53
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	06/30/2017	service fee	\$ 14.93
5. Total OTHER DISBURSEMENTS during this report	rting period		\$ 77.08