

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

2. 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: 37525

Date Filed: 11/4/2013

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 2/1/2014

This report covers from 7/27/2013 through 10/24/2013

4. Type of Report:

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Withdrawn Filed after the election AND all loans and debts paid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

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

ALBERT J RICHARD
One Galleria Blvd
Suite 2100
Metairie, LA 70001

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 4th day of November, 2013.

Marlin Gusman

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

504-282-2222

Daytime Telephone

Albert 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)	\$ 12,808.64
10. Other Disbursements (Schedule E-2)	\$ 245.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,053.64

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>	\$ 559,530.22
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>	\$ 13,053.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 546,476.58

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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.

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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)
BOY SCOUTS OF AMERICA Southeast Louisiana Council PO Box 1146 Metairie, LA 70004	10/23/2013	Ck #3421 Contribution 2013 Friends of Scouting campaign	\$ 500.00
BOYS TOWN LOUISIANA 700 Frenchmen Street New Orleans, LA 70116	09/19/2013	Ck #3409 Boutonniere Sponsor/2 tickets fundraiser	\$ 250.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1417 Nunez St New Orleans, LA 70114	10/23/2013	Ck #3418 Christmas in November 2013 sponsor	\$ 500.00
CRIMESTOPPERS PO Box 55249 Metairie, LA 70055	09/19/2013	Ck #3411 Donation 2013 Carnivale Patron party	\$ 175.00
DATA NEWS WEEKLY PO Box 57347 New Orleans, LA 70157	07/30/2013	Ck#3394 quarter page ad Essence Festival	\$ 462.00
FAMILY SERVICES OF NEW ORLEANS 2515 Canal Street Ste 201 New Orleans, LA 70119	10/23/2013	Ck #3417 Patron sponsor 10th annual Outstanding Persons Gala	\$ 500.00
FORUM FOR EQUALITY 336 Lafayette St Ste 200 New Orleans, LA 70130	10/11/2013	Ck #3416 Tickets 2013 Gala/fundraiser	\$ 650.00
GEORGE WASHINGTON CARVER ALUMNI ASSOC PO Box 871745 New Orleans, LA 70187	09/19/2013	Ck #3410 Donation Ram Jam Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$3,287.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119	08/13/2013	Ck #3399 contribution Annual Labor Day Picnic	\$ 100.00
HYNES CHARTER SCHOOL PO Box 24132 New Orleans, LA 70184-4132	09/10/2013	CK #3405 Sponsor/2 tickets 2013 Gala	\$ 250.00
LA/SPCA 1700 Mardi Gras Blvd New Orleans, LA 70114	08/13/2013	Ck #3398 Patron sponsor Howling Success	\$ 250.00
LINKS INC C/O CRESCENT CITY CHAPTER 712 Kellywood Court Covington, LA 70433	08/01/2013	Ck #3395 Luncheon sponsorship table of 5	\$ 750.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal St Ste 400 New Orleans, LA 70179	08/19/2013	Ck #3401 Table Masquerade Annual Fundraiser 2013	\$ 200.00
NEWELL NORMAND SHERIFF CAMPAIGN FUND PO Box 304 Gretna, LA 70053	10/23/2013	Ck #3419 contribution Annual Golf Classic	\$ 250.00
POSTLETHWAITE & NETTERVILLE One Galleria Blvd Ste 2100 Metairie, LA 70001	10/08/2013	Ck #3413 invoice #836318 accounting services	\$ 472.50
SPRINT PO Box 4181 Carol Stream, IL 60197-4181	08/13/2013	Ck #3397 inv 527066612-010 cell phone	\$ 75.58
3. SUBTOTAL (optional)			\$2,348.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT PO Box 4181 Carol Stream, IL 60197-4181	09/10/2013	Ck #3407 invoice 527066612-011 cell phone	\$ 76.08
SPRINT PO Box 4181 Carol Stream, IL 60197-4181	10/08/2013	Ck #3414 invoice 527066612-011 cell phone	\$ 76.78
ST. AUGUSTINE HS PURPLE KNIGHTS Gregory Pulley 2600 A.P. Tureaud Ave New Orleans, LA 70119	08/28/2013	Ck #3402 Contribution 'Best Band in Land' Sponsorship	\$ 2,500.00
ST. DAVID CATHOLIC CHURCH 5617 St Claude Ave New Orleans, LA 70117	09/10/2013	Ck #3408 Donation 2013 Fair	\$ 500.00
THE CITY OF LOVE 8601 Palmetto St New Orleans, LA 70118	08/19/2013	Ck #3400 Donation 'covering the classroom' summit	\$ 200.00
THE GOOD SHEPHERD 353 Baronne St New Orleans, LA 70112	08/28/2013	Ck #3404 Contribution Annual Gala 2013	\$ 2,500.00
UNITED MEDIA CORPORATION P O Box 3270 Covington, LA 70434	09/10/2013	CK #3406 half page ad Jewish Light August 2013	\$ 149.00
UNITED STATES POSTMASTER Mid-City Finance Station 501 N Jefferson Davis Pkwy New Orleans, LA 70179	08/28/2013	Ck #3403 VISA/postage	\$ 171.70
3. SUBTOTAL (optional)			\$6,173.56
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WBOK 1230AM 1639 Gentilly Blvd New Orleans, LA 70119	10/23/2013	Ck #3420 5th Anniv. Celebration sponsor	\$ 500.00
WOMEN ON ASSIGNMENT PO Box 770276 New Orleans, LA 70117	10/08/2013	Ck #3412 Sponsor Corporate Table Fundraiser Luncheon	\$ 500.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,808.64

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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 P.O. Box 60131 New Orleans, LA 70160-0131	08/31/2013	Bank fees/Stop items charge	\$ 175.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160-0131	08/31/2013	Bank fee: cashier's checks	\$ 70.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 245.00

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