	CANDIDATE'S REPOI to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate SARAH NEWELL USDIN 3034 Ursulines New Orleans, LA 70119	Office Sought (Include title of office as well as parish, city, town and/or election district.) School Board Orleans 03	OFFICE USE ONLY Report Number: 35508 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule C
3. Date of Primary <u>11/6/2012</u>		Schedule E-1
This report covers from 10/18/2012	through <u>11/18/2012</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report MARY H	OFFMAN	
Daytime Telephone 225-275-1904 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 LAct has been deliberately omitted.	lge, 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 15th day of February	, 2013 .	
Sarah Newell Usdin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Thomas Usdin		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,870.00
2. In-kind Contributions (Schedule A-2)	\$ 3,679.69
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 41,549.69
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)	\$ 41,549.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 121,673.71
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)	\$ 121,673.71

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)	\$ 86,052.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,549.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 121,673.71
17. Less in-kind contributions (Line 2 above)	\$ 3,679.69
18. Funds on hand at close of reporting period	\$ 2,248.65

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)	\$ 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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN ARNOLD 2950 Lazy Ln. Houston, TX 77019	11/16/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH & MARGARET BEER 1424 Henry Clay Ave. New Orleans, LA 70228	11/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID P BENDANA 7602 Hampson St. New Orleans, LA 70118	10/30/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEMINA BERNARD 345 W. 145th St. #11C3 New York, NY 10031	10/29/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILTON BLAND, III 415 Bellaire Dr. New Orleans, LA 70124	11/06/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BLEW 28212 Kelly Johnson Pkwy Ste. 105 Valencia, CA 91355	10/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
1. SUBTOTAL (this page)	-	\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
3. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
5. TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$4,050.00	

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ame and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)]
MICHAEL BLOOMBERG 909 Third Ave. New York, NY 10022	11/05/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE B BORIES 6000 Chestnut St. New Orleans, LA 70118	10/30/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE BRADLEY 2211 30th St. NW Washington, DC 20008	10/25/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES & KELLY BROWN 14 Swallow St. New Orleans, LA 70124	10/23/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BUSENLENER 34 Finch St. New Orleans, LA 70124	10/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE & CAROL BYRAM, JR. 5310 Bellaire Dr. New Orleans, LA 70124	10/23/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,550.00	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)	

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.

Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]
COSSICH SUMICH PARIOLA & TAYLOR LLC 8397 Hwy 23 Ste. 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2012	\$500.00	\$500.00
DENNIS CRAWFORD 232 Lake Marina Dr. Apt. 10-A New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2012	\$50.00	\$50.00
BOYKIN CURRY 106 Central Park Sout 27A New York, NY 10019 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/18/2012	\$2,500.00	\$2,500.00
PIERRE DEGRUY 6526 Vicksburg St. New Orleans, LA 70124	11/06/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS, III 1444 Joseph St. New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2012	\$500.00	\$500.00
FORTUNE' DEVELOPEMENT LLC 2805 Bell St. New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2012	\$250.00	\$250.00
4 SURTOTAL (this page)		¢2.050.00	N/A
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$3,850.00	N/A N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		I	19/7
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	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)	7
LEIGH ANNE FRALEY 7025 Cedar St. Wauwatosa, WI 52313	10/29/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW FUREDI 5252 Village Green Los Angeles, CA 90016	10/22/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANI GALLOWAY 5411 S. Galvez St. New Orleans, LA 70125	10/29/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES GLASER 8040 St. Charles Ave. New Orleans, LA 70118	10/30/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN GLAZER 506 E. 41st St. Austin, TX 78751	10/18/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK HAMILL 4908 Tower Rd. Denver, CO 80249	10/26/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,050.00	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 Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
WILLIAM M HAMMACK 1324 Oriole St. New Orleans, LA 70122	11/06/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REID HOFFMAN 650 Castro St. Ste 120 Mountain View, CO 94301	10/30/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER ISENBERG 1575 Welton St. #300 Denver, CO 80202	11/07/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTINE L JORDAN 805 Opelousas Ave. New Orleans, LA 70114	11/06/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KELI'S ANTIQUES INC. 325 Royal St. New Orleans, LA 70130	10/23/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAY W KERRIGAN 1630 Valmont St. New Orleans, LA 70115	10/30/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,100.00	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)		
ANDREW KOPPLIN 735 N. 8th Baton Rouge, LA 70802	10/23/2012	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM KOSHLAND 73 Maple Leaf Way Atherton, CA 94027	10/22/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY L LABORDE 4730 St. Charles Ave New Orleans, LA 70115	10/30/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONALD M LAMARQUE 1601 Lakeshore Dr. New Orleans, LA 70122	11/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FREDERICK P LEMANN 8601 Leake Ave. New Orleans, LA 70118	10/30/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIANE MANGET 1916 Jefferson Ave. New Orleans, LA 70115	10/23/2012	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,225.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
ARON MICALSKI 911 Hagan Ave. New Orleans, LA 70119	10/19/2012	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREE MOSS 204 Fairway Dr. New Orleans, LA 70124	10/23/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETER E MOSS, II 109 Bellaire Dr. New Orleans, LA 70124	10/23/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRIGITTE T NIELAND 11833 Oak Haven Ave. Baton Rouge, LA 70810	10/23/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL O'CONNER 810 Moss St. New Orleans, LA 70119	10/18/2012	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOTT PEARSON 2640 44th St. NW Washington, DC 20007	10/21/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,570.00	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 of	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
LAURENE POWELL JOBS 625 Emerson St. 3rd Fl Palo alto, CA 94301	10/30/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
R.E.A.D. 46 Neron Pl. New Orlenas, LA 70118	10/29/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VICTOR REINOSO 616 Aspen St. NW Washington, DC 20012	10/29/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ERIC RESNICK 4603 S. Denice Dr. Cherry Hills Village, CO 80111	10/31/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARA RESNICK 4603 S. Denice Dr. Cherry Hills Village, CO 80111	10/31/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.K. SAER, JR. 66 Husted Ln. Greenwich, CT 06830	11/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on 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)		
WILLIAM SCHULTZ 3521 Vincennes PI. New Orleans, LA 70125	10/23/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENE SHAPIRO 1516 Soniat St. New Orleans, LA 70115	10/23/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL & JACLYN SILVERMAN, III 8808 Rosecrest Ln River Ridge, LA 70123	10/23/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LYNN SMITH 6030 Garfield St. New Orleans, LA 70118	10/29/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK SMITH 1610 Little Raven Ste. 115 Denver, CO 80202 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2012	\$1,100.00	\$1,100.00	
<u> </u>				
PAUL J SPARACELLO 6066 Bellaire Dr. New Orleans, LA 70124	10/23/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,800.00	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	y on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St. Ste 200 Portland, OR 97209	11/01/2012	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT M STEEG 1620 State St. New Orleans, LA 70118	10/30/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID TEPPER 51 John F. Kennedy Pkw Short Hills, NJ 07078	11/07/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMER TUFAIL 4162 Vincennes Pl New Orleans, LA 70125	10/24/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLE WEDBERG POB 770467 New Orleans, LA 70177	11/01/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURTON WHITE 3846 Woodley Rd. NW Washington, DC 20016	10/24/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,150.00	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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ARDEN WILSON 1410 Annunciation St. Unit 4306 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2012	\$100.00	\$100.00
MICHELLE YEE 650 Castro St. Ste. 120-228 Mountain View, CA 94041	10/29/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,870.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	0.00 TOTAL (complete on	ly on last page of this schedule)	<u>\$ 1,250.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor		tributions this Repo		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
TAMMY ARRIGO 6724 Bellaire Dr. New Orleans, LA 70124	Catering for Meet & Greet	10/18/2012	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CHEF RONNIE SEATON 8229 Apple St. New Orleans, LA 70118	Catering	11/06/2012	\$28.00	\$28.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
INA DAVIS 1718 Lakeshore Dr. New Orleans, LA 70122	Catering for Meet & Greet	10/31/2012	\$136.74	\$136.74	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MELANIE & TOM FISHMANN 6300 Paris Ave. New Orleans, LA 70122	Catering for Meet & Greet	11/09/2012	\$256.57	\$256.57	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NANCY MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122	Catering for Meet & Greet	11/01/2012	\$90.22	\$90.22	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	Wine and glass rental	11/06/2012	\$194.00	\$194.00	
POLITICAL COMMITTEE? —— PARTY COMMITTEE?	_				
4. SUBTOTAL (this page)	·	<u> </u>	\$855.53	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COM	MITTEES				
SUBTOTAL (this page)	\$0.00 TOTAL (co	omplete only on last p	age of this schedule)		

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANN & LARRY RABIN 201 Belaire New Orleans, LA 70124	Catering for Meet & Greet	10/18/2012	\$238.64	\$238.64
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH BRENNAN RESTAURANT GROUP 550 Bienville New Orleans, LA 70130	Catering	11/06/2012	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBRA D REES 80 Tern New Orleans, LA 70124	Catering for Meet & Greet	10/29/2012	\$285.52	\$285.52
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDY ROSENTHAL 1421 Soniat St. New Olreans, LA 70115	Catering for Meet & Greet.	10/23/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THREE MUSES RESTAURANT 536 Frenchman St. New Orleans, LA 70116	Catering	11/06/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,824.16	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,679.69	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .	•		
SUBTOTAL (this page) \$0.00	0 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIG OWED DI THE ONWHATCH	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ANGELE WILSON 810 Bienville St. New Orleans, LA 70112	\$0.00	\$360.00	\$360.00	\$0.00
Reason Debt Incurred: Grassroots and Organizational Consulting				
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Mele Direct Mail expenses - 5965.66. Credit of 2158.68 for previous printing	\$0.00	\$3,806.98	\$3,806.98	\$0.00
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Alpha Graphics & Printing - 4681.08 Printing and distribution of door hangers.	\$0.00	\$4,681.08	\$4,681.08	\$0.00
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Sublimedia - Printing tee shirts	\$0.00	\$393.69	\$393.69	\$0.00
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055 Reason Debt Incurred: Gulf Coast Resources - 851.79 Voter list for canvassing	\$0.00	\$851.79	\$851.79	\$0.00

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 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ANGELE WILSON 810 Bienville St. New Orleans, LA 70112	11/07/2012	Organizational and grassroots consulting	\$ 2,955.00
ARTVERTISING 1911 Magazine St. New Orleans, LA 70130	10/23/2012	Campaign Signs and supplies	\$ 1,834.81
ARTVERTISING 1911 Magazine St. New Orleans, LA 70130	10/30/2012	Yard signs and stakes. Paid by Leblanc & Schuster.	\$ 2,158.65
JOANELLE BRADLEY 9878 E. Wheaton Circle New Orleans, LA 70122	10/19/2012	Driver for Volunteers - Night Against Crime	\$ 50.00
JOANELLE BRADLEY 9878 E. Wheaton Circle New Orleans, LA 70122	11/06/2012	Volunteer canvassing driver	\$ 50.00
SEAN BREWINGTON 1455 Sigur Ave. Metairie, LA 70005	11/06/2012	Wait Staff	\$ 60.00
NANCY BURVANT 5940 Vicksburg New Orleans, LA 70124	11/13/2012	Catering for campaign headquarters.	\$ 535.14
CARVIN SEDER LLC 36 Neron Pl New Orleans, LA 70118	10/23/2012	Radio Production	\$ 440.00
3. SUBTOTAL (optional)	L		\$8,083.60
4. TOTAL (optional - complete only on last page of the	nis 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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CARVIN SEDER LLC 36 Neron Pl New Orleans, LA 70118	10/23/2012	TV Production	\$ 5,200.00	
CARVIN SEDER LLC 36 Neron Pl New Orleans, LA 70118	10/29/2012	TV Production	\$ 850.00	
CARVIN SEDER LLC 36 Neron PI New Orleans, LA 70118	10/31/2012	Production of Radio Spots	\$ 1,673.00	
KEITH CHUNG 4624 Duplessis New Orleans, LA 250	10/19/2012	Volunteer team leader	\$ 250.00	
KEITH CHUNG 4624 Duplessis New Orleans, LA 250	11/06/2012	Volunteer Team Leader	\$ 350.00	
REBECCA C CONWELL 4846 Coliseum St. New Orleans, LA 70115	11/13/2012	Campaign Manager	\$ 12,000.00	
COX CABLE MEDIA 2121 Airline Metarie, LA 70001	10/29/2012	TV Buy - Paid by Carvin/Seder	\$ 5,000.00	
DSCC OF LA FEDERAL ACCOUNT POB 4385 Baton Rouge, LA 70821	10/30/2012	Contribution	\$ 750.00	
3. SUBTOTAL (optional)			\$26,073.00	
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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
DEBBIE DOES DOBERGE 500 S. Telemachus New Orleans, LA 70119	10/18/2012	Cupcakes for Event. Paid by Rebecca Conwell.	\$ 90.00	
DEMOCRACY ENGINE 2125 14th St. NW Ste 101W Washington, DC 20009	11/18/2012	Service Fees	\$ 1,045.00	
FED EX 5300 Tchoupitoulas New Orleans, LA 70115	10/23/2012	Faxing and Postage. Paid by Rebecca Conwell.	\$ 239.90	
AMBER FREIWALD 4928 Constance St. New Orleans, LA 70115	11/13/2012	Volunteer Coordinator	\$ 2,500.00	
AMBER FREIWALD 4928 Constance St. New Orleans, LA 70115	11/13/2012	Catering - Russell's Marina 8555 Pontchatrain New Orleans 70124	\$ 87.34	
AMBER FREIWALD 4928 Constance St. New Orleans, LA 70115	11/13/2012	catering - JuJu Bag 5363 Franklin New Orleans 70122	\$ 409.91	
GAMBIT 3923 Bienville New Orleans, LA 70119	11/06/2012	Newspaper ads - paid by LeBlanc & Schuster	\$ 1,492.00	
TROY GANT 2413 Monroe New Orleans, LA 70118	10/19/2012	Volunteer Team Leader	\$ 150.00	
3. SUBTOTAL (optional)	I		\$6,014.15	
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
TROY GANT 2413 Monroe New Orleans, LA 70118	11/06/2012	Volunteer Team Leader	\$ 150.00
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Voter and Walk lists	\$ 2,319.19
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Track Polling	\$ 2,850.00
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Direct Mail \$144.45 of total to USPS for postage	\$ 2,491.45
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/13/2012	Phone Banking	\$ 7,017.00
GULF COAST RESOURCES INTERNATIONAL INC. POB 6656 Diamondhead, MS 39525	11/18/2012	General Campaign Consulting fee	\$ 2,500.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	10/23/2012	Campaign Finance Consulting	\$ 500.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	11/13/2012	Campaign Finance Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$18,327.64
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
JACKSON HILL PHOTOGRAPHY POB 19943 New Orleans, LA 70179	11/06/2012	Photography - paid by Leblanc & Schuster	\$ 660.00
LA WEEKLY 2215 Pelopidas New Orleans, LA 70122	11/06/2012	Newspaper ad - paid by Leblanc & Schuster	\$ 1,755.34
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	10/23/2012	Postage - paid to USPS	\$ 5,092.75
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	10/23/2012	Printing - postcards tee shirts magnets letterhead and envelopes	\$ 7,548.26
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	10/23/2012	Design and Layout of Campaign Pieces	\$ 2,000.00
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	11/06/2012	Postcard Printing - paid to Mele Printing	\$ 685.10
LEBLANC & SCHUSTER PUBLIC RELATION INC. POB 9214 Metairie, LA 70055	11/06/2012	General Campaign Consulting Fee	\$ 1,250.00
JAMES LEE 4711 Pauger New Orleans, LA 70122	10/19/2012	Volunteer team leader	\$ 250.00
3. SUBTOTAL (optional)	L		\$19,241.45
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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JAMES LEE 4711 Pauger New Orleans, LA 70122	11/06/2012	Volunteer Team Leader	\$ 150.00
JAMES LEE 4711 Pauger New Orleans, LA 70122	11/07/2012	Campaign Sign Distribution	\$ 700.00
MPRESS 4100 Howard New Orleans, LA 70125	10/19/2012	Mailout - Production and Printing cost	\$ 3,500.00
MPRESS 4100 Howard New Orleans, LA 70125	10/23/2012	Poduction and Printing of Mailout	\$ 1,000.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/23/2012	Postage - Paid to USPS	\$ 1,724.63
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/30/2012	Printing and Direct Mail. Paid by Leblanc & Schuster.	\$ 4,698.82
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	11/01/2012	Mailout Postage - paid by Mele to USPS	\$ 4,625.88
OFFICE DEPOT 755 Veterans Metairie, LA 70005	10/23/2012	Office Supplies. Paid by Rebecca Conwell.	\$ 281.82
3. SUBTOTAL (optional)	I		\$16,681.15
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
OFFICE DEPOT 755 Veterans Metairie, LA 70005	10/23/2012	Office Supplies. Paid by Cathy Bouza	\$ 172.83
PAY PAL POB 45950 Omaha, NE 68145	11/18/2012	Service Fees	\$ 218.44
PRYTANIA MAIL SERVICES 5500 Prytania New Orleans, LA 70115	10/23/2012	Mail Services. Paid my Rebecca Conwell.	\$ 55.00
KYLE SHEPHARD 1560 Magazine St. Unit C New Orleans, LA 70130	11/13/2012	Website and email services and setup	\$ 2,590.38
CATE SWINBURN 402 Julia St. #207 New Orleans, LA 70130	11/13/2012	Sandwiches - Lakeview Grocery 801 Harrison New Orleans 70124	\$ 158.36
CATE SWINBURN 402 Julia St. #207 New Orleans, LA 70130	11/13/2012	Coffee for volunteers - CC's 2800 Esplanade New Olreans 70124	\$ 66.40
THE NO TRIBUNE 2317 Esplanade New Orleans, LA 70119	11/06/2012	Newspaper Ad - paid by Leblanc & Schuster	\$ 700.00
USPS 2000 Louisiana Ave. New Orleans, LA 70115	10/19/2012	Postage for Mailout	\$ 1,600.00
3. SUBTOTAL (optional)	I		\$5,561.41
4. TOTAL (optional - complete only on last page of the	nis 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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
USPS 2000 Louisiana Ave. New Orleans, LA 70115	10/30/2012	Postage Stamps	\$ 480.00	
WDSU-TV 846 Howard New Orleans, LA 70113	10/25/2012	TV Buy - Paid by Carvin/Seder	\$ 3,475.00	
WRNO-FM 929 Howard Ave. New Orleans, LA 70113	10/31/2012	Radio Buy - Paid by Carvin/Seder	\$ 1,401.00	
WVUE-TV 1025 S. Jeff Davis Pkwy. New Orleans, LA 70113	10/25/2012	TV Buy - Paid by Carvin/ Seder	\$ 2,400.00	
WWL-AM 400 Poyras St. New Orleans, LA 70130	10/31/2012	Radio Buy - Paid by Carvin/	\$ 4,590.00	
WWL-TV 1024 N. Rampart New Orleans, LA 70130	10/25/2012		\$ 9,125.00	
WINN DIXIE 5400 Tchoupitoulas New Orleans, LA 70115	11/13/2012	Office Supplies paid by Joshua McCurty 3309 Beech Dr. Layfayette In 47905	\$ 160.31	
RACHEL WITWER 1445 1/2 St. Mary St. New Orleans, LA 70130	11/06/2012	Wait Staff	\$ 60.00	
3. SUBTOTAL (optional)			\$21,691.31	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 121,673.71	