

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

LLC NEWELL NORMAND CAMPAIGN FUND
P. O. Box 304
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DANNY MARTINY
P. O. Box 6818
Metairie, LA 70009

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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5,310.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,310.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,788.47
10. Other Disbursements (Schedule E-2)	\$ 1,475,612.38
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,522,400.85

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>	\$ 1,517,090.68
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,310.17
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,522,400.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 1,176,581.55
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,179,905.48

FINANCIAL SUMMARY	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,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	11/30/2011	Interest Income	\$148.75
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	12/06/2011	interest Income	\$3,030.83
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	12/31/2011	Interest Income	\$144.35
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	12/14/2011	Refund of Tickets	\$850.00
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	11/20/2011	Refund	\$473.06
SIDE BY SIDE SPORTS 632 Areo Way Escondido, CA 92029	11/15/2011	Refund	\$663.18
5. Total OTHER RECEIPTS during this reporting period			\$ 5,310.17

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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)
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	11/15/2011	Monthly Aircard	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	11/15/2011	Phone Upgrade	\$ 270.93
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	11/15/2011	Monthly Aircard	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	11/20/2011	Monthly Aircard	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	11/23/2011	telephone	\$ 245.54
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	12/29/2011	telephone	\$ 225.64
ACOUSTICAL CEILING SUPPLY CO. 4400 York St. Metairie, LA 70001	12/12/2011	supplies	\$ 190.46
AMERICAN HEART ASSOCIATION 110 Veterans Blvd Metairie, LA 70005	11/15/2011	donations- women's go red campaign	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,007.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 110 Veterans Blvd Metairie, LA 70005	12/09/2011	donation- Heartwalk Match	\$ 3,450.00
APPLE STORE Metairie LA	11/15/2011	Iphone for Chad	\$ 432.83
AVENUE ART AND FRAMING 910 Harrison Ave New Orleans, LA 70124	11/20/2011	15 Frames - Gifts	\$ 553.03
BARNEY'S POLICE & HUNTING SUPPLIES 218 Four Park Road Lafayette, LA 70507	11/20/2011	Shirts	\$ 70.40
BED BATH & BEYOND 901 Manhattan Blvd. Harvey, LA 70058	11/20/2011	Wedding Gift	\$ 73.87
BEST BUY 1601 Westbank Exressway Harvey, LA 70058	11/15/2011	Universal Stand	\$ 32.61
THE BOOGIE MEN 6564 Bellaire Dr. New Orleans, LA 70124	12/14/2011	Department xmas party band	\$ 2,000.00
THE BOOGIE MEN 6564 Bellaire Dr. New Orleans, LA 70124	12/22/2011	extra hour dept christmas party	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,612.74
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BOOMTOWN Peters Road Harvey, LA 70058	12/21/2011	Dept. xmas party servers/food	\$ 1,200.00
BOOMTOWN Peters Road Harvey, LA 70058	12/22/2011	extra time dept. xmas party	\$ 652.00
BOY'S & GIRL'S CLUB OF SE LOUISIANA 650 Poydras St. New Orleans, LA 70130	11/16/2011	donation	\$ 1,000.00
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70056	11/15/2011	Lunch with Staff	\$ 67.50
CAPITAL GRILLE 5197 Big Island Drive Jacksonville, FL 32246	11/15/2011	Lunch with Constituent	\$ 339.56
CHAG'S FISHING & MARINE 4740 Veterans Blvd. Metairie, LA 70006	11/15/2011	Fishing Gear/Donated Fishing Trips	\$ 304.48
CHUCK CUSIMANO CAMPAIGN FUND No Street Address on File New Orleans, LA 70130	12/21/2011	campaign donation	\$ 1,000.00
DEVELOP LOGIC P. O. Box 360 Marrero, LA 70072	11/16/2011	website hosting 10/11-10/12	\$ 83.40
3. SUBTOTAL (optional)			\$4,646.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S 3301 Veterans Blvd. Metairie, LA 70002	11/15/2011	Wedding Gift	\$ 200.00
DUMAG PRINTING 1501 8th Street Harvey, LA 70058	12/09/2011	Dept. xmas party invites	\$ 325.00
DYNASTY COLLECTION 4500 Old Shell Road Mobile, AL 36608	11/15/2011	Crown & Septor for Argus Parade	\$ 900.00
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006	11/15/2011	Donation	\$ 300.00
FAUSTOS BISTRO 530 Veterans Blvd. Metairie, LA 70005	11/15/2011	Lunch with Constituent	\$ 51.35
FOROUTDOORUSEONLY.COM Florida ,	11/20/2011	Grill/Bumper-Golf Cart/ATV	\$ 644.95
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	11/20/2011	Propane for Grill	\$ 68.26
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	11/20/2011	Propane and Grill Supplies	\$ 78.47
3. SUBTOTAL (optional)			\$2,568.03
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)
FUJI HANA SUSHI BAR 1130 Behrman Hwy Gretna, LA 70056	11/15/2011	Lunch with Staff	\$ 204.96
FUJI HANA SUSHI BAR 1130 Behrman Hwy Gretna, LA 70056	11/15/2011	Lunch with Staff	\$ 101.04
GRAND ISLE CHRISTMAS CLUB 200 Ludwig Lane Grand Isle, LA 70358	11/16/2011	donation	\$ 200.00
GRETNA SIGN WORKS 105 Westbank Expy Gretna, LA 70053	11/15/2011	Stickers	\$ 2,536.49
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	11/20/2011	Supplies for Grill	\$ 38.04
DARREN HENNING 6530 Louisville St New Orleans, LA 70124	12/09/2011	Printing & Copying	\$ 318.00
HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053	11/20/2011	Meal/Beverage	\$ 42.04
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	11/15/2011	Wood for Storage Bldg.	\$ 315.70
3. SUBTOTAL (optional)			\$3,756.27
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)
HUEY LONG PROPERTIES 200 Bourbon St. New Orleans, LA 70130	11/15/2011	rent	\$ 2,000.00
HUEY LONG PROPERTIES 200 Bourbon St. New Orleans, LA 70130	12/01/2011	rent	\$ 1,000.00
JPSO GENERAL FUND 1233 Westbank Expwy Harvey, LA 70058	12/12/2011	reimb. for postage for xmas party	\$ 198.00
JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119	12/12/2011	donation- 2012 Endowment Fund	\$ 250.00
JPSO BAND OF EXCELLENCE 1233 Westbank Expy Bldg F Harvey, LA 70058	12/09/2011	donation- xmas giftcards for band	\$ 210.00
LA FIESTA RESTAURANT 1412 Stumpf Blvd. Gretna, LA 70053	11/20/2011	Lunch with Staff	\$ 41.26
LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70005	11/23/2011	Lafitte Mailer	\$ 800.00
LEIDENHEIMER BAKERY 1501 Simon Bolivar Ave. New Orleans, LA 70113	12/22/2011	bread for xmas party	\$ 300.84
3. SUBTOTAL (optional)			\$4,800.10
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)
LEON'S PLUMBING 2516 David Drive Metairie, LA 70003	11/23/2011	fittings for grills	\$ 143.01
LOGO EXPRESS 649 Yetta Avenue Harvey, LA 70058	11/23/2011	T-Shirts	\$ 528.00
LOUISIANA JUNIOR ATHLETICS ASSOCIATION 701 Poydras St Suite 113 New Orleans, LA 70139	11/15/2011	donation	\$ 100.00
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	11/15/2011	Drinks for Workers	\$ 12.34
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	11/15/2011	Shelving for Storage Bldg.	\$ 265.23
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	11/20/2011	Storage Room Supplies	\$ 81.33
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	11/20/2011	Weed Killer for Storage Bldg.	\$ 8.67
LOYOLA LAW SBA New Orleans Louisiana	11/16/2011	moot court golf tourney sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$1,638.58
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)
MARQUE'S FOOD DISTRIBUTORS 700 Brown Avenue Harvey, LA 70058	11/23/2011	supplies	\$ 23.27
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	11/20/2011	Wedding Gift	\$ 82.60
MIKE MOREL Mandeville LA Mandeville, LA 70471	11/03/2011	Detail Officer - 10/31 Party	\$ 120.00
NORTON SOFTWARE No Street Address on File ,	11/15/2011	Annual Anti-Virus Renewal	\$ 65.24
NU-LITE ELECTRICAL 1116 MacArthur Avenue Harvey, LA 70058	11/15/2011	Tape for Signs	\$ 38.06
OFFICE DEPOT Marrero LA ,	11/20/2011	Office Supplies	\$ 100.03
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	11/16/2011	prayer cards Lund & Verrette	\$ 24.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	12/09/2011	prayer cards-Landeché Stoll Bol..	\$ 60.00
3. SUBTOTAL (optional)			\$513.20
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)
PAUL CONNICK CAMPAIGN FUND PO Box 868 Metairie, LA 70004	12/09/2011	political donation	\$ 1,000.00
PERLLIS 6055 Magazine St. New Orleans, LA 70118	11/20/2011	Gift	\$ 223.45
JAMES PITFIELD No Street Address on File	11/03/2011	Detail Officer - 10/31 Party	\$ 120.00
RANGER OFFROAD AND OUTDOOR 8603 US Highway 281 Spring Branch, TX 78070	11/20/2011	Roof/Windshield-Golf Cart/ATV	\$ 964.99
RESTAURANT DEPOT 1111 South Broad New Orleans, LA 70125	11/20/2011	Food for Block Party	\$ 329.54
RIVER RIDGE ELECTRIC & CONSTRUCTION LLC 76 Brentwood Lane Santa Rosa Beach, FL 32459	11/08/2011	hookup fryer	\$ 921.11
ROTOLO AND MARTIN SUPERMARKET 3500 Fourth Street Harvey, LA 70058	11/20/2011	Misc. Supplies for Day at Park	\$ 4.60
ROYAL HOUSE 441 Royal St. New Orleans, LA 70130	12/21/2011	executive holiday lunch	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,063.69
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)
RUTH'S CHRIS STEAKHOUSE Veterans Blvd. Metairie, LA 70001	11/20/2011	Meals with Staff.Supporter	\$ 102.15
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	11/15/2011	Storage Fee	\$ 264.00
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	11/20/2011	Storage Fee	\$ 264.00
SHERIFF MARLIN GUSMAN CAMPAIGN COMMITTEE New Orleans LA ,	11/16/2011	political donation	\$ 500.00
SPECIAL OLYMPICS LOUISIANA 1000 East Morris Avenue Hammond, LA 70403	11/20/2011	Donation	\$ 2,000.00
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	11/20/2011	Sandwiches for Block Party	\$ 180.00
SPRAY FOAM SYSTEMS 5243 Tchoupitoulas New Orleans, LA 70115	11/23/2011	storage bldg insulation	\$ 1,035.00
STUART HALL SCHOOL New Orleans LA ,	11/15/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$4,845.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXAS ROADHOUSE 1631 Westbank Expressway Harvey, LA 70058	11/20/2011	Lunch with Staff	\$ 43.99
THANH THANH 131 Huey P. Long Ave. Gretna, LA 70053	11/20/2011	Lunch with Staff	\$ 38.79
TOM'S PRINTING 1533 Edwards Ave. New Orleans, LA 70123	12/12/2011	Printing	\$ 373.10
UPS Metairie Louisiana	11/20/2011	Shipping Costs	\$ 124.14
VERIZON 1000 Jeter Ave. Opelika, AL 36803	11/14/2011	telephone	\$ 730.52
VERIZON 1000 Jeter Ave. Opelika, AL 36803	12/16/2011	telephone	\$ 1,119.88
VISA No Street Address on File	11/15/2011	Service Charge	\$ 25.00
WMG2012 c/o Drago's Restaurant 3232 N. Arnoult Rd. Metairie, LA 70002	12/27/2011	tickets to Mardi Gras DC Ball	\$ 850.00
3. SUBTOTAL (optional)			\$3,305.42
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WALGREEN'S Westbank Expressway Marrero, LA 70072	11/20/2011	Miscellaneous Supplies	\$ 104.34
WESTBANK FLORIST 4901 10th Street Marrero, LA 70072	11/20/2011	Flowers/Gift	\$ 64.38
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/20/2011	Drinks with Staff/Coronation	\$ 115.68
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/20/2011	Lunch w/Staff/Supporters-Coronation	\$ 380.84
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	11/20/2011	Dinner w/Staff/Supporters-Coronatio	\$ 365.54
3. SUBTOTAL (optional)			\$1,030.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,788.47

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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)
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	11/15/2011	Bank Service Charge	\$ 25.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	12/31/2011	Carry Forward - Future Election	\$ 1,475,587.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,475,612.38

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