

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NEWELL NORMAND
P. O. Box 304
Gretna, LA 70053

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Sheriff Jefferson Parish

OFFICE USE ONLY

Report Number: 30031

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 11/1/2011 through 12/31/2011

4. Type of Report:

180th day prior to primary 40th day after general
 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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
201 Huey P. Long Avenue
Gretna, LA 70053

7. Full Name and Address of Treasurer

HENRY SHANE
3925 N. I-10 Service Road
Metairie, LA 70002

9. Name of Person Preparing Report **KENNETH C. PAILET**

Daytime Telephone **(504) 837-0770**

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 14th day of February, 2012.

Danny Martiny

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

504-837-0770

Daytime Telephone

Henry Shane

Signature of Treasurer

504-837-0770

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).

On attached sheet

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 +33) | \$ 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 |

| 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 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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|---|---------------------------------------|---------------------------------|--------------|
| | 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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| 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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|---|---------------------------------------|----------------------------------|--------------|
| | 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 & Sceptor 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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|--|---------------------------------------|------------------------|--------------|
| | 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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|--|---------------------------------------|-----------------------------------|--------------|
| | 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 Expwy 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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|--|---------------------------------------|--------------------------------------|--------------|
| | 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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|--|---------------------------------------|--------------------------------|--------------|
| | 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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|--|---------------------------------------|----------------------------|--------------|
| | 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 |
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|--|---------------------------------------|-------------------------------|--------------|
| | 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 |
| WVG2012 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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