

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: 48863

Date Filed: 4/24/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 4/17/2015

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Withdrawn Filed after the election AND all loans and debts paid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.)

OMNI BANK
1101 4th Street Suite 101
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAUL RIVERA
2612 Crestway Road
Marrero, LA 70072

9. Name of Person Preparing Report RODNEY P. LEBLANC

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 24th day of April, 2015.

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

504-837-0770
Daytime Telephone

Paul Rivera
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 6618
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)	\$ 254.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 254.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,093.00
10. Other Disbursements (Schedule E-2)	\$ 106.98
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,199.98

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>	\$ 1,029,671.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 254.81
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,199.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 998,726.66

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 992,314.38
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 992,569.19

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70053	01/31/2015	Interest Income	\$14.40
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70053	02/21/2015	Interest Income	\$181.67
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70053	02/28/2015	Interest Income	\$12.60
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70053	03/31/2015	Interest Income	\$46.14
5. Total OTHER RECEIPTS during this reporting period			\$ 254.81

Form 102, Rev. 3/98, Page Rev. 3/98

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 P. O. Box 536216 Atlanta, GA 30353	01/01/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/01/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/01/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/19/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	01/22/2015	Telephone	\$ 143.08
AT&T P. O. Box 536216 Atlanta, GA 30353	01/30/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	02/17/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	02/22/2015	Telephone	\$ 143.08
3. SUBTOTAL (optional)			\$436.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 P. O. Box 536216 Atlanta, GA 30353	03/24/2015	Telephone	\$ 143.08
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	02/09/2015	Repair Parts - Sheriff's Float	\$ 21.11
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	04/06/2015	Donation	\$ 100.00
AMICI RESTORANTE 3218 Magazine Street New Orleans, LA 70115	01/01/2015	Meals with Staff or Supporters	\$ 399.25
ANNUAL WILD GAME DINNER COMMITTEE 2136 Hampton Drive Harvey, LA 70058	01/08/2015	2015 Dues	\$ 250.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/01/2015	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/01/2015	New Imac Laptop Computer	\$ 1,735.98
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/01/2015	Book - Norton	\$ 16.30
3. SUBTOTAL (optional)			\$2,687.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/21/2015	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	02/23/2015	NY Times Subscription	\$ 21.74
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	01/09/2015	Krewe of Eros Ball - Trinkets	\$ 169.65
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	02/10/2015	MG Beads for Sheriff's Float	\$ 704.70
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	02/15/2015	MG Beads for Sheriff's Float	\$ 978.75
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/21/2015	Office Supplies - Ink & Paper	\$ 54.50
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2015	Statement of Organization Fee	\$ 100.00
CANCER CRUSADERS 1713 Fairfax Avenue Metairie, LA 70005	02/09/2015	Donation - Hole Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$2,301.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/01/2015	Prayer Card	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/01/2015	Prayer Card	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/01/2015	Prayer Card	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/12/2015	Prayer Card - Taylor	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/12/2015	Prayer Card - Heck	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/03/2015	Prayer Card - Breaux	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/03/2015	Prayer Card - Stone	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/11/2015	Prayer Card - DiPascal	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/13/2015	Prayer Card - Glowacki	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/17/2015	Prayer Card - Dickerson	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/26/2015	Prayer Card - Williams	\$ 25.00
CRESCENT CITY CORVETTE CLUB 7229 Zimple Street New Orleans, LA 70118	03/11/2015	Donation - Sponsor	\$ 50.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	01/08/2015	Donation - Carnivale Fundraiser	\$ 1,250.00
D&D CREATIONS 3319 Williams Blvd. Kenner, LA 70065	02/04/2015	MG Hats for Sheriff's Float Riders	\$ 175.00
D&D CREATIONS 3319 Williams Blvd. Kenner, LA 70065	02/10/2015	MG Costumes for Sheriff's Float	\$ 64.17
DNC TRAVEL HOSPITALITY SERVICE P. O. Box 20148 New Orleans, LA 70141	01/26/2015	NSA Conference - Bag Fee	\$ 13.66
3. SUBTOTAL (optional)			\$1,627.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	01/09/2015	Food/Drinks - Krewe of Eros Ball	\$ 359.28
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	01/22/2015	Funeral Flowers - Devlin	\$ 118.75
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	02/13/2015	Funeral Flowers - Radke	\$ 118.75
FILOMENA RISTORANTE 1063 Wisconsin Avenue NW Washington, DC 20007	01/22/2015	NSA Conference Dinner	\$ 744.48
FIVE GUYS DC 1331 Pennsylvania Avenue Washington, DC 20004	01/19/2015	Meal - NSA Conference DC	\$ 26.12
FIVE GUYS DC 1331 Pennsylvania Avenue Washington, DC 20004	01/21/2015	Meal - NSA Conference DC	\$ 16.13
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	04/06/2015	Donation Sponsorship	\$ 2,500.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/09/2015	Repair Parts - Sheriff's Float	\$ 92.74
3. SUBTOTAL (optional)			\$3,976.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/09/2015	Repair Parts - Sheriff's Float	\$ 64.99
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/09/2015	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/20/2015	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/11/2015	Warehouse Rent	\$ 1,000.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	02/27/2015	Bank Service Charges	\$ 39.22
IMMACULATE CONCEPTION MONASTRY 130 Baronne Street New Orleans, LA 70112	02/09/2015	Donation - Gala Sponsor	\$ 200.00
ITALIAN HERITAGE FESTIVAL 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	02/09/2015	Donation - Sponsor	\$ 250.00
JARON FOUNTAIN BENEFIT FUND 2528 Mesa Drive Marrero, LA 70072	03/27/2015	Donation - Paralyzed Officer	\$ 500.00
3. SUBTOTAL (optional)			\$4,054.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JASON ARD SHERIFF CAMPAIGN FUND PO Box 1515 Livingston, LA 70754	02/09/2015	Political Donation - Ard Shriff	\$ 200.00
JEFFERSON BAR ASSOCIATION 833 Fourth St Gretna, LA 70053	01/08/2015	JBA 2015 Dues	\$ 75.00
JEFFERSON CHILDREN'S ADVOCACY CENTER 220 Lavoisier Street Gretna, LA 70054	02/09/2015	Donation - Gala Sponsor	\$ 1,500.00
JESUIT LIVING ENDOWMENT FUND 4133 Banks Street New Orleans, LA 70119	04/06/2015	Donation	\$ 500.00
JOE'S STONE CRAB OF DC 750 15th Street NW Washington, DC 20005	01/23/2015	NSA Conference Dinner	\$ 148.03
KIRK TALBOT CAMPAIGN FUND PO Box 10540 New Orleans, LA 70181	04/06/2015	Campaign Contribution	\$ 500.00
LA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004	02/23/2015	Donation - Dinner Dance	\$ 1,400.00
LAGENSTEIN'S 800 Metairie Road Metairie, LA 70005	01/09/2015	Food - Krewe of Eros Ball	\$ 274.26
3. SUBTOTAL (optional)			\$4,597.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOS ISLENOS HERITAGE SOCIETY 206 Decatur Street New Orleans, LA 70130	03/27/2015	Donation - Sponsor	\$ 150.00
LSA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	02/09/2015	2015 Dues	\$ 200.00
LSA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	04/16/2015	Pelican Sponsor	\$ 168.00
MARDI GRAS MARKET 145 market Street Suite 600 San Francisco, CA 94103	02/09/2015	MG Beads for Shriiff's Float	\$ 424.12
MARDI GRAS OUTLET 7865 Airline Highway Baton Rouge, LA 70814	01/30/2015	MG Masks for Shriiff's Float	\$ 90.17
MARRIOTT DC 900 F Street Washington, DC 20004	01/26/2015	NSA Conference - Snack	\$ 23.67
METROPOLITAN CRIME COMMISSION 1615 Poydras Street Ste. 1060 New Orleans, LA 70130	02/20/2015	Annual Awards Luncheon Sponsor	\$ 750.00
MICROSOFT 1 Microsoft Way Redmond, WA 98052	01/01/2015	Neat Monthly Fee	\$ 10.86
3. SUBTOTAL (optional)			\$1,816.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MICROSOFT 1 Microsoft Way Redmond, WA 98052	01/07/2015	Neat Monthly Fee	\$ 10.86
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	01/01/2015	Staff Birthday Lunch	\$ 672.91
NEW ORLEANS CC CATERING 900 Convention Center Blvd. New Orleans, LA 70130	02/13/2015	Food - Bacchus Ball	\$ 350.10
NOTRE DAME HOSPICE 1000 Howard Avenue New Orleans, LA 70113	03/11/2015	Donation - Marchase	\$ 100.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/01/2015	Inkjet Printer	\$ 146.79
PJ'S COFFEE HOUSE 777 L'Auberge Avenue Baton Rouge, LA 70820	02/23/2015	LSA Midwinter Conference - Coffee	\$ 2.63
PERLIS CLOTHING 6070 Magazine Street New Orleans, LA 70118	01/09/2015	Krewe of Eros - Tux Rental	\$ 119.90
PERLIS CLOTHING 6070 Magazine Street New Orleans, LA 70118	02/11/2015	Attenteans Ball - Tux Rental	\$ 130.80
3. SUBTOTAL (optional)			\$1,533.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RONNIE JOHNS CAMPAIGN FUND 3701 Maplewood Drive Sulphur, LA 70663	04/06/2015	Campaign Contribution	\$ 250.00
SAFARI CAR WASH 2200 Veterans Memorial Blvd. Metairie, LA 70002	01/01/2015	Wash Sheriff's Parade Truck	\$ 51.35
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/01/2015	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/05/2015	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/02/2015	Storage Fee	\$ 289.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/17/2015	MG Beads for Shriiff's Float	\$ 70.02
SOUTHERN JEWISH LIFE PO Box 130052 Birmingham, AL 35213	03/27/2015	Advertisement	\$ 300.00
ST. FRANCIS XAVIER CHURCH 444 Metairie Road Metairie, LA 70005	04/16/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,638.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE BALLEET RESOURCE New Orleans Ballet Association 935 Gravier Street New Orleans, LA 70112	03/11/2015	Donation - Prix d'Elegance	\$ 220.00
THE CAJUN CABIN 503 Bourbon Street New Orleans, LA 70130	01/01/2015	Meals with Staff or Supporters	\$ 139.09
THE WESTBANK BEACON P.O. Box 2246 Gretna, LA 70054	01/08/2015	Advertsiing & Promotion	\$ 270.00
UNITED MEDIA CORPORATION The Jewish Light P.O. Box 3270 Covington, LA 70434	03/27/2015	Advertisement	\$ 400.00
UNO ALUMNI ASSOCIATION 2000 Lakeshore Drive New Orleans, LA 70148	01/23/2015	Donation - Crawfish Mambo Sponsor	\$ 1,500.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	03/11/2015	PO Box Renewal	\$ 92.00
VERIZON 1000 Jeter Ave. Opelika, AL 36803	01/14/2015	Telephone	\$ 508.97
VERIZON 1000 Jeter Ave. Opelika, AL 36803	02/25/2015	Telephone	\$ 540.06
3. SUBTOTAL (optional)			\$3,670.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	03/16/2015	Telephone	\$ 529.76
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	02/10/2015	Donation - Hole Sponsor	\$ 100.00
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	03/11/2015	Donation - Sign Sponsor	\$ 125.00
VISITATION OF OUR LADY CHURCH 3520 Ames Blvd. Marrero, LA 70072	04/16/2015	Donation	\$ 425.00
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	01/08/2015	Donation - Hole Sponsor	\$ 200.00
WAYNE NOCITO CAMPAIGN FUND PO Box 1562 Metairie, LA 70004	02/23/2015	Campaign Contribution	\$ 100.00
WESTBANK FLORIST 4901 10st Street Marrero, LA 70072	02/06/2015	Funeral Flowers - Gerard	\$ 118.75
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/11/2015	Donation - Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,698.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DONNA WHITE 6417 Peony Street New Orleans, LA 70131	02/17/2015	Waitress - Bacchus Ball	\$ 200.00
WHITNEY PLANTATION 5099 Highway 18 Edgard, LA 70049	01/01/2015	Sponsor - Bouli Fait Gombo Books	\$ 654.91
3. SUBTOTAL (optional)			\$854.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,093.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70054	01/01/2015	Bank Service Charges	\$ 14.00
OMNI BANK 201 Huey P. Long Avenue Gretna, LA 70053	01/01/2015	Bank Service Charges	\$ 92.98
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 106.98

Form 102, Rev. 3/98, Page Rev. 3/98