

# 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: 50590

Date Filed: 9/24/2015

### Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 7/17/2015 through 9/14/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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

IBERIA BANK  
1011 4th Street Suite 101  
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAUL RIVERA  
2612 Crestway Drive  
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 September, 2015.

Danny Martiney  
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 MARTINEY  
P. O. Box 6618  
Metairie, LA 70009

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 50.00    |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 50.00    |
| 5. Other Receipts (Schedule A-3)                | \$ 968.58   |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 1,018.58 |

| <b>DISBURSEMENTS</b>                                    | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 48,051.91 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 105.24    |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 48,157.15 |

| <b>FINANCIAL SUMMARY</b>   | Amount          |
|--|-----------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 1,133,306.65 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 1,018.58     |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 48,157.15    |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00         |
| 18. Funds on hand at close of reporting period   | \$ 1,086,168.08 |

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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.) | \$ 992,712.65 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 993,681.23 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| ROBERT RIECKE<br>1213 Beverly Garden Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2015                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)   |  | \$50.00      | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 50.00     | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |
|   |  |              | \$ 0.00   |

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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<br>1011 4th Street Suite 101<br>Gretna, LA 70053 | 07/31/2015 | Interest Income   | \$52.05      |
| IBERIA BANK<br>1011 4th Street Suite 101<br>Gretna, LA 70053 | 08/21/2015 | Interest Income   | \$178.89     |
| IBERIA BANK<br>1011 4th Street Suite 101<br>Gretna, LA 70053 | 08/21/2015 | Interest Income   | \$691.88     |
| IBERIA BANK<br>1011 4th Street Suite 101<br>Gretna, LA 70053 | 08/31/2015 | Interest Income   | \$45.76      |
| 5. Total OTHER RECEIPTS during this reporting period         |            |                   | \$ 968.58    |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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  | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| PARK INVESTMENTS LTD.<br>3421 N. Causeway Blvd. Ste. 802<br>Metairie, LA 70002<br><br>Reason Debt Incurred: DEbt/Obligation | \$1,500.00                                   | \$0.00                                | \$1,500.00                         | \$0.00   |
| STAR SERVICE INC.<br>117 Pintail Street<br>Saint Rose, LA 70087<br><br>Reason Debt Incurred: Debt/Obligation                | \$2,500.00                                   | \$0.00                                | \$2,500.00                         | \$0.00   |

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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<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 07/17/2015                            | Air Card      | \$ 25.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 07/17/2015                            | Air Card      | \$ 25.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 07/21/2015                            | Telephone     | \$ 144.74    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 07/28/2015                            | Air Card      | \$ 25.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 07/28/2015                            | Air Card      | \$ 25.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 08/15/2015                            | Air Card      | \$ 25.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 08/16/2015                            | Air Card      | \$ 25.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353                     | 08/24/2015                            | Telephone     | \$ 143.74    |
| 3. SUBTOTAL (optional)  |                                       |               | \$438.48     |
| 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) |
| ACADEMY SPORTS & OUTDOOR<br>91 Westbank Expressway<br>Gretna, LA 70056             | 07/18/2015                            | Door Prizes - LSA Conference  | \$ 114.15    |
| ALDO'S RISTORANTE<br>306 South High Street<br>Baltimore, MD 21202                  | 07/28/2015                            | NSA Major Counties - Dinner   | \$ 401.88    |
| AMERICAN HEART ASSOCIATION<br>110 Veterans Blvd.<br>Metairie, LA 70005             | 07/17/2015                            | Donation - Fishing Trip Casey | \$ 900.00    |
| AMERICAN HEART ASSOCIATION<br>110 Veterans Blvd.<br>Metairie, LA 70005             | 07/17/2015                            | Donation - Fishing Trip Casey | \$ 900.00    |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 07/17/2015                            | NY Times Subscription         | \$ 21.74     |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 07/17/2015                            | iPhone App Download           | \$ 9.99      |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 07/17/2015                            | New iPhone 6S                 | \$ 1,215.72  |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 07/30/2015                            | NY Times Subscription         | \$ 21.74     |
| 3. SUBTOTAL (optional)   |                                       |                               | \$3,585.22   |
| 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) |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002           | 08/17/2015                            | iPhone App Download         | \$ 9.99      |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002           | 08/18/2015                            | App Download WSJ            | \$ 9.99      |
| APPLE STORE<br>Lakeside Mall<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002           | 08/20/2015                            | NY Times Subscription       | \$ 21.74     |
| BEST BUY<br>1601 Westbank Expressway<br>Harvey, LA 70058                                     | 07/17/2015                            | iPhone Case & Carrier       | \$ 141.36    |
| BEST BUY<br>1601 Westbank Expressway<br>Harvey, LA 70058                                     | 07/26/2015                            | iPhone 6 Carry Case         | \$ 43.49     |
| BEST BUY<br>1601 Westbank Expressway<br>Harvey, LA 70058                                     | 08/15/2015                            | iPhone Case                 | \$ 38.04     |
| BOY'S & GIRLS CLUB OF SE LOUISIANA<br>650 Poydras Street Suite 1000<br>New Orleans, LA 70130 | 07/17/2015                            | Donation/Sponsor            | \$ 500.00    |
| BRIO TUSCAN GRILLE<br>100 East Pratt Street<br>Baltimore, MD 21202                           | 07/27/2015                            | NSA Major Counties - Dinner | \$ 93.97     |
| 3. SUBTOTAL (optional)   |                                       |                             | \$858.58     |
| 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) |
| BUDGET SAVER<br>1951 Barataria Blvd.<br>Marrero, LA 70072         | 07/17/2015                            | Drinks & Snacks - Tarpon Rodeo | \$ 40.70     |
| BUDGET SAVER<br>1951 Barataria Blvd.<br>Marrero, LA 70072         | 07/17/2015                            | Food - Tarpon Rodeo            | \$ 15.78     |
| CASA<br>671A Whitney Avenue<br>Gretna, LA 70056                   | 07/17/2015                            | Donation - Fishing Trip Casey  | \$ 900.00    |
| CASA<br>671A Whitney Avenue<br>Gretna, LA 70056                   | 07/22/2015                            | Donation - Fishing Trip Casey  | \$ 900.00    |
| CASA<br>671A Whitney Avenue<br>Gretna, LA 70056                   | 08/11/2015                            | Donation - Fishing Trip Casey  | \$ 900.00    |
| CAPITAL ONE CARD SERVICE<br>PO Box 60024<br>New Orleans, LA 70160 | 08/27/2015                            | Annual Fee - Normand           | \$ 75.00     |
| CAPITAL ONE CARD SERVICE<br>PO Box 60024<br>New Orleans, LA 70160 | 08/27/2015                            | Annual Fee - Rivera            | \$ 75.00     |
| CAPITAL ONE CARD SERVICE<br>PO Box 60024<br>New Orleans, LA 70160 | 08/27/2015                            | Annual Fee- Frey               | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$2,981.48   |
| 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) |
| CAPITAL ONE CARD SERVICE<br>PO Box 60024<br>New Orleans, LA 70160 | 08/27/2015                            | Annual Fee - Coulon           | \$ 75.00     |
| CAPITAL ONE CARD SERVICE<br>PO Box 60024<br>New Orleans, LA 70160 | 08/27/2015                            | Annual Fee - Kass             | \$ 75.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/17/2015                            | Prayer Cards - Leggett and BI | \$ 50.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/17/2015                            | Prayer Card - Green           | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/17/2015                            | Prayer Card - Blanchard       | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/17/2015                            | Prayer Card - Danna           | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/17/2015                            | Prayer Card - Budo            | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/28/2015                            | Prayer Card - Carter          | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$325.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                               |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/28/2015                            | Prayer Card - Laugua     | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/28/2015                            | Prayer Card - West       | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 07/28/2015                            | Prayer Card - Pinkston   | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 08/04/2015                            | Prayer Card - Davis      | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 08/08/2015                            | Prayer Card - Cusanza    | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 08/15/2015                            | Prayer Card - O'Sullivan | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 08/18/2015                            | Prayer Card - Nelson     | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614          | 08/18/2015                            | Prayer Card - Kaough     | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$200.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614                   | 08/18/2015                            | Prayer Card - Kestler          | \$ 25.00     |
| CENACLE<br>513 W. Fullerton Parkway<br>Chicago, IL 60614                   | 08/18/2015                            | Prayer Card - Durel            | \$ 25.00     |
| CHEVRON<br>647 Manhattan Blvd.<br>Harvey, LA 70058                         | 07/17/2015                            | Fuel for Cooking Trailer       | \$ 60.00     |
| COPELAND'S OF NO<br>4517 Veterans Blvd.<br>Metairie, LA 70006              | 07/17/2015                            | Lunch with Staff               | \$ 212.15    |
| DALE'S TOWING & STORAGE<br>76 - 1st Street<br>Gretna, LA 70053             | 07/17/2015                            | Forklift Rental - Warehouse    | \$ 150.00    |
| DC YELLOW CAB<br>1636 Bladensburg Road NE<br>Washington, DC 20002          | 08/08/2015                            | NSA Mid Winter - Taxi          | \$ 9.01      |
| DNC TRAVEL HOSPITALITY SERVICE<br>P. O. Box 20148<br>New Orleans, LA 70141 | 07/27/2015                            | NSA Major Counties-Coffee Mtg. | \$ 9.47      |
| FAUX PAS PRINTING<br>620 Papworth Ave.<br>Metairie, LA 70005               | 07/17/2015                            | Shirts for Tarpon Rodeo        | \$ 3,436.15  |
| 3. SUBTOTAL (optional)   |                                       |                                | \$3,926.78   |
| 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) |
| FEDERICO'S FAMILY FLORIST<br>615 Focis Street<br>Metairie, LA 70005                  | 08/25/2015                            | Funeral Flowers - Lee       | \$ 118.75    |
| FIRST TEE OF GREATER NEW ORLEANS<br>1050 S. Jefferson Davis<br>New Orleans, LA 70125 | 08/31/2015                            | Donation                    | \$ 3,500.00  |
| FRANCIS HARDWARE<br>3708 4th Street<br>Harvey, LA 70058                              | 08/03/2015                            | Propane for Cooking Trailer | \$ 44.36     |
| HARBOR FREIGHT TOOLS<br>5 Westbank Expressway<br>Gretna, LA 70053                    | 07/17/2015                            | Warehouse Supplies          | \$ 311.82    |
| HUEY LONG PROPERTIES<br>200 Bourbon Street<br>New Orleans, LA 70130                  | 07/17/2015                            | Warehouse Rent              | \$ 1,500.00  |
| HUEY LONG PROPERTIES<br>200 Bourbon Street<br>New Orleans, LA 70130                  | 08/26/2015                            | Warehouse Rent              | \$ 1,500.00  |
| HYATT REGENCY DC<br>400 New Jersey Avenue NW<br>Washington, DC 20001                 | 08/10/2015                            | NSA Mid Winter - Hotel      | \$ 850.44    |
| KREWE OF HERMES<br>PO Box 50800<br>New Orleans, LA 70150                             | 07/29/2015                            | 2015 Dues                   | \$ 722.75    |
| 3. SUBTOTAL (optional)   |                                       |                             | \$8,548.12   |
| 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) |
| KREWE OF HERMES<br>PO Box 50800<br>New Orleans, LA 70150                 | 08/12/2015                            | 2016 Bead Package             | \$ 1,032.50  |
| LA DEPARTMENT OF MOTOR VEHICLES<br>PO Box 64886<br>Baton Rouge, LA 70896 | 07/17/2015                            | Renewal - License Plate Tag   | \$ 22.00     |
| LAPORTA'S<br>1600 Duke Street<br>Alexandria, VA 22314                    | 08/07/2015                            | NSA Mid Winter - Dinner       | \$ 386.28    |
| LOWE'S HOME CENTER<br>1351 Manhattan Blvd.<br>Harvey, LA 70058           | 07/17/2015                            | Oil and Supplies for Trailer  | \$ 108.39    |
| LOWE'S HOME CENTER<br>1351 Manhattan Blvd.<br>Harvey, LA 70058           | 08/17/2015                            | Supplies for Warehouse        | \$ 73.87     |
| LUNA DEL SEA<br>300 W. Pratt Street<br>Baltimore, MD 21201               | 07/30/2015                            | NSA Major Counties - Lunch    | \$ 91.32     |
| MEN OF FASHION<br>601 Poydras Street Suite 2500<br>New Orleans, LA 70130 | 08/12/2015                            | Donation - Fishing Trip Casey | \$ 900.00    |
| MUSSEL BAR & GRILLE<br>1350 Lancaster Street<br>Baltimore, MD 21231      | 07/29/2015                            | NSA Major Counties - Dinner   | \$ 58.94     |
| 3. SUBTOTAL (optional)   |                                       |                               | \$2,673.30   |
| 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) |
| NATIONAL SHERIFF'S ASSOCIATION<br>1450 Duke Street<br>Alexandria, VA 22314       | 08/12/2015                            | Donation to Education Foundation  | \$ 5,000.00  |
| NOW OR NEVER LOUISIANA<br>PO Box 1064<br>Baton Rouge, LA 70821                   | 07/17/2015                            | PAC Donation - Dardenne           | \$ 10,000.00 |
| NU-LITE ELECTRICAL<br>1116 MacArthur Avenue<br>Harvey, LA 70058                  | 07/17/2015                            | Lights and Ballasts for Warehouse | \$ 288.11    |
| OTG MERIDAN<br>Washington Regan Airport<br>Thomas Avenue<br>Washington, DC 20001 | 08/10/2015                            | NSA Mid Winter - Beverages        | \$ 12.55     |
| PARK INVESTMENTS LTD.<br>3421 N. Causeway Blvd. Ste. 802<br>Metairie, LA 70002   | 07/22/2015                            | Repayment of Debt/Obligation      | \$ 1,500.00  |
| PASTRY PANTRY CAFE<br>2531 Paris Road<br>Chalmette, LA 70043                     | 07/17/2015                            | Food - Fishing Trip               | \$ 15.88     |
| PASTRY PANTRY CAFE<br>2531 Paris Road<br>Chalmette, LA 70043                     | 07/18/2015                            | Food - Fishing Trip               | \$ 7.62      |
| PASTRY PANTRY CAFE<br>2531 Paris Road<br>Chalmette, LA 70043                     | 07/29/2015                            | Food & Water - Fishing Trip       | \$ 13.05     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$16,837.21  |
| 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) |
| PASTRY PANTRY CAFE<br>2531 Paris Road<br>Chalmette, LA 70043                               | 08/12/2015                            | Food - Fishing Trip            | \$ 7.62      |
| RENAISSANCE BALTIMORE HOTEL<br>202 E. Pratt Street<br>Baltimore, MD 21202                  | 07/28/2015                            | NSA Major Counties - Breakfast | \$ 9.74      |
| RENAISSANCE BALTIMORE HOTEL<br>202 E. Pratt Street<br>Baltimore, MD 21202                  | 07/30/2015                            | NSA Major Counties - Beverage  | \$ 4.30      |
| RIVER RIDGE ELECTRIC & CONSTRUCTION LLC<br>76 Brentwood Lane<br>Santa Rosa Beach, FL 32459 | 07/17/2015                            | Electrical Work at Warehouse   | \$ 910.00    |
| ROUSES ENTERPRISES LLC<br>1301 St. Mary Street<br>Thibodaux, LA 70301                      | 07/18/2015                            | Food - Fishing Trip            | \$ 44.24     |
| ROYAL CHINA<br>600 Veterans Blvd.<br>Metairie, LA 70005                                    | 07/22/2015                            | Food - Tarpon Rodeo            | \$ 244.68    |
| SAFEGUARD STORAGE<br>4009 N. I-10 Service Road<br>Metairie, LA 70002                       | 07/17/2015                            | Storage Fee                    | \$ 314.00    |
| SAFEGUARD STORAGE<br>4009 N. I-10 Service Road<br>Metairie, LA 70002                       | 08/01/2015                            | Storage Fee                    | \$ 314.00    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$1,848.58   |
| 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) |
| SAFEGUARD STORAGE<br>4009 N. I-10 Service Road<br>Metairie, LA 70002           | 08/01/2015                            | Storage Fee                  | \$ 314.00    |
| SAM'S CLUB<br>1527 Manhattan Blvd.<br>Harvey, LA 70058                         | 08/04/2015                            | Cooking Supplies - DARE      | \$ 62.88     |
| SKIPPER B TRAILERS<br>805 Westbank Expressway<br>Avondale, LA 70094            | 07/17/2015                            | Jack and Parts for Trailer   | \$ 96.66     |
| ST. EDWARD THE CONFESSOR CHURCH<br>4921 W. Metairie Ave.<br>Metairie, LA 70001 | 08/03/2015                            | Donation - Booth Sponsor     | \$ 150.00    |
| ST. LOUIS KING OF FRANCE SCHOOL<br>1600 Lake Avenue<br>Metairie, LA 70005      | 08/12/2015                            | Donation - Booth Sponsor     | \$ 125.00    |
| ST. ROSALIE CATHOLIC CHURCH<br>600 2nd Avenue<br>Harvey, LA 70058              | 08/03/2015                            | Donation                     | \$ 200.00    |
| STAR SERVICE INC.<br>117 Pintail Street<br>Saint Rose, LA 70087                | 07/22/2015                            | Repayment of Debt/Obligation | \$ 2,500.00  |
| STUART HALL SCHOOL<br>2032 S. Carrollton Avenue<br>New Orleans, LA 70118       | 08/14/2015                            | Donation - Scholarship Fund  | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |                              | \$3,698.54   |
| 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) |
| THE NEAT COMPANY<br>1601 Market Street Ste. 3500<br>Philadelphia, PA 19103           | 07/30/2015                            | Cloud Storage - Jan to Aug      | \$ 119.92    |
| THE NEAT COMPANY<br>1601 Market Street Ste. 3500<br>Philadelphia, PA 19103           | 08/08/2015                            | Cloud Storage - License Renewal | \$ 119.99    |
| TRAVEL TRADERS<br>400 New Jersey Avenue NW<br>Washington, DC 20001                   | 08/07/2015                            | NSA Mid Winter - Coffee         | \$ 5.28      |
| TRAVEL TRADERS<br>400 New Jersey Avenue NW<br>Washington, DC 20001                   | 08/07/2015                            | NSA Mid Winter - Beverage       | \$ 5.28      |
| TRAVEL TRADERS<br>400 New Jersey Avenue NW<br>Washington, DC 20001                   | 08/08/2015                            | NSA Mid Winter - Beverage       | \$ 5.28      |
| UNITED MEDIA CORPORATION<br>The Jewish Light<br>P.O. Box 3270<br>Covington, LA 70434 | 07/22/2015                            | Advertisement                   | \$ 400.00    |
| US DEPARTMENT OF TREASURY<br>982 Chambers Street<br>Ogden, UT 84403                  | 07/22/2015                            | 2014 1120-POL Taxes             | \$ 214.00    |
| VERIZON<br>1000 Jeter Ave.<br>Opelika, AL 36803                                      | 07/17/2015                            | Telephone                       | \$ 478.90    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,348.65   |
| 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) |
| VERIZON<br>1000 Jeter Ave.<br>Opelika, AL 36803                             | 08/14/2015                            | Telephone                     | \$ 594.57    |
| VILLA ITALIAN KITCHEN<br>PO Box 628<br>Linthicum Heights, MD 21090          | 08/01/2015                            | NSA Major Counties - Beverage | \$ 4.55      |
| WALMART<br>1501 Manhattan Blvd.<br>Harvey, LA 70058                         | 07/17/2015                            | Hangers for Warehouse         | \$ 8.09      |
| WEST WING CAFE<br>300 New Jersey Avenue NW<br>Washington, DC 20001          | 08/06/2015                            | NSA Major Counties - Lunch    | \$ 9.45      |
| WINN DIXIE SUPERMARKET<br>211 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 07/28/2015                            | Food & Water - Fishing Trip   | \$ 31.01     |
| WINN DIXIE SUPERMARKET<br>211 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 08/17/2015                            | Food - Fishing Trip           | \$ 22.32     |
| YOUNG MEN'S BUSINESS CLUB<br>1327 East Drive<br>Westwego, LA 70094          | 08/03/2015                            | Donation/Sponsor              | \$ 100.00    |
| ZAGG<br>3855 S. 500 W<br>Salt Lake City, UT 84115                           | 07/26/2015                            | Warranty on iPhone            | \$ 5.99      |
| 3. SUBTOTAL (optional)  |                                       |                               | \$775.98     |
| 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) |
| ZAGG<br>3855 S. 500 W<br>Salt Lake City, UT 84115                 | 07/26/2015                            | Warranty on iPhone 6 | \$ 5.99      |
| 3. SUBTOTAL (optional)  |                                       |                      | \$5.99       |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      | \$ 48,051.91 |

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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) |
|---|------------|---------------------|--------------|
| CAPITAL ONE CARD SERVICE<br>PO Box 60024<br>New Orleans, LA 70160 | 08/27/2015 | Service Charge      | \$ 70.24     |
| IBERIA BANK<br>201 Huey P. Long Avenue<br>Gretna, LA 70053        | 08/14/2015 | Bank Service Charge | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period         |            |                     | \$ 105.24    |

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