

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEWELL NORMAND  
321 Homestead Ave  
Metairie, LA 70005

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

Sheriff

OFFICE USE ONLY

Report Number: 101382

Date Filed: 1/31/2022

Report Includes Schedules:  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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  
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAUL RIVERA  
2612 CRESTWAY RD  
MARRERO, LA 70072

9. Name of Person Preparing Report LEBLANC & ASSOCIATES CPAS LLC

Daytime Telephone --

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 31st day of January, 2022.

Newell Normand

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

504-616-8513

Daytime Telephone

PAUL RIVERA

Signature of Treasurer

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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**

Chairperson: Newell Normand

DANNY MARTINY CAMPAIGN COMMITTEE  
131 AIRLINE DR  
SUITE 201  
METAIRIE, LA 70001

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

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 79,243.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 79,243.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 490,752.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 79,243.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 411,508.94

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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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

## 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)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	01/13/2021	Monthly Warehouse Water Bill	\$ 50.35
CITY OF GRETNA PO Box 404 Gretna, LA 70054	02/04/2021	Monthly Warehouse Water Bill	\$ 41.22
CITY OF GRETNA PO Box 404 Gretna, LA 70054	03/09/2021	Monthly Warehouse Water Bill	\$ 45.80
CITY OF GRETNA PO Box 404 Gretna, LA 70054	04/13/2021	Monthly Warehouse Water Bill	\$ 45.80
CITY OF GRETNA PO Box 404 Gretna, LA 70054	05/17/2021	Monthly Warehouse Water Bill	\$ 50.39
CITY OF GRETNA PO Box 404 Gretna, LA 70054	07/07/2021	Monthly Warehouse Water Bill	\$ 96.19
CITY OF GRETNA PO Box 404 Gretna, LA 70054	08/08/2021	Monthly Warehouse Water Bill	\$ 45.80
CITY OF GRETNA PO Box 404 Gretna, LA 70054	09/16/2021	Monthly Warehouse Water Bill	\$ 50.39
3. SUBTOTAL (optional)			\$425.94
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)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	11/03/2021	Monthly Warehouse Water Bill	\$ 87.01
CITY OF GRETNA PO Box 404 Gretna, LA 70054	12/14/2021	Monthly Warehouse Water Bill	\$ 45.80
DAWN BUSTERS OF METAIRIE KIWANIS CLUB P.O. Box 6211 Metairie, LA 70009	10/28/2021	Donation For Youth Programs and Adults With Disabilities	\$ 575.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	01/13/2021	Monthly Warehouse Electric Bill	\$ 75.86
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	02/11/2021	Monthly Warehouse Electric Bill	\$ 46.33
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	03/31/2021	Monthly Warehouse Electric Bill	\$ 71.34
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	04/20/2021	Monthly Warehouse Electric Bill	\$ 66.66
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	05/24/2021	Monthly Warehouse Electric Bill	\$ 78.26
3. SUBTOTAL (optional)			\$1,046.26
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)
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	06/23/2021	Monthly Warehouse Electric Bill	\$ 50.12
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	07/26/2021	Monthly Warehouse Electric Bill	\$ 54.71
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	08/11/2021	Monthly Warehouse Electric Bill	\$ 38.65
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	09/16/2021	Monthly Warehouse Electric Bill	\$ 40.71
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	10/25/2021	Monthly Warehouse Electric Bill	\$ 41.68
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	11/16/2021	Monthly Warehouse Electric Bill	\$ 42.64
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	12/14/2021	Monthly Warehouse Electric Bill	\$ 53.78
FOREKIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094	04/19/2021	Donation	\$ 5,500.00
3. SUBTOTAL (optional)			\$5,822.29
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)
FOREKIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094	10/25/2021	Donation For Programs Supporting Needy Children	\$ 500.00
GRAND ISLE TARPON RODEO ASSOCIATION P.O. Box 25 Des Allemands, LA 70030	04/13/2021	Sponsorship for Tournament	\$ 2,500.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	01/05/2021	Warehouse Storage Rent	\$ 3,750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	01/13/2021	Warehouse Storage Rent	\$ 750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	04/09/2021	Warehouse Storage Rent	\$ 1,500.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	05/17/2021	Warehouse Storage Rent	\$ 750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	06/23/2021	Warehouse Storage Rent	\$ 750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	06/23/2021	Warehouse Storage Rent	\$ 750.00
3. SUBTOTAL (optional)			\$11,250.00
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)
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	08/08/2021	Warehouse Storage Rent	\$ 750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	08/08/2021	Warehouse Storage Rent	\$ 750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	09/30/2021	Warehouse Storage Rent	\$ 750.00
HUEY LONG PROPERTIES 10016 River Rd Saint Rose, LA 70087	12/15/2021	Warehouse Storage Rent	\$ 1,500.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/23/2021	Credit Card Late Fee	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	09/03/2021	Annual Credit Card Fees	\$ 25.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	10/25/2021	School Donation	\$ 1,000.00
LOUISIANA FIRST FOUNDATION PO Box 396 Amite, LA 70422	12/07/2021	Donation	\$ 4,000.00
3. SUBTOTAL (optional)			\$8,790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
METROPOLITAN CRIME COMMISSION 1615 Poydras St. New Orleans, LA 70112	12/28/2021	Donation	\$ 5,000.00
PROGRESSIVE 1306 Main St Dallas, TX 75202	05/24/2021	Cart Insurance	\$ 179.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	01/13/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	02/04/2021	Monthly Warehouse Garbage Pickup	\$ 115.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	03/09/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	04/13/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	05/17/2021	Monthly Warehouse Garbage Pickup	\$ 115.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	06/23/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
3. SUBTOTAL (optional)			\$5,609.00
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)
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	07/07/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	08/08/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	09/16/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	10/25/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	11/16/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL P.O. Box 10482 New Orleans, LA 70181	12/14/2021	Monthly Warehouse Garbage Pickup	\$ 50.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	10/25/2021	Donation	\$ 1,000.00
STUART HALL SCHOOL FOR BOYS 2032 S. Carrollton Avenue New Orleans, LA 70118	03/21/2021	Donation Supporting School Programs	\$ 3,500.00
3. SUBTOTAL (optional)			\$4,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNO FOUNDATION 2000 Lakeshore Dr New Orleans, LA 70124	08/10/2021	Donation To The Scholarship Fund	\$ 5,000.00
CHILDREN'S HOSPITAL NEW ORLEANS 200 Henry Clay Ave New Orleans, LA 70118	11/30/2021	Donation For Medical and Hospital Expenses	\$ 10,000.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd Metairie, LA 70006	07/15/2021	Sponsorship for Up On The Roof Fundraising Event	\$ 15,000.00
FRIENDS OF CITY PARK #1 Palm Dr. New Orleans, LA 70124	02/04/2021	Donation to City Park Fundraiser (Floats In The Park Event)	\$ 10,000.00
LEUKEMIA AND LYMPHOMA SOCIETY 3 International Drive, Suite 200 Rye Brook, NY 10573	04/15/2021	Donation Leukemia and Lymphoma Research	\$ 500.00
UNIVERSITY OF HOLY CROSS 4123 Woodland Drive New Orleans, LA 70131	06/09/2021	Donation to UHC Emergency Fund	\$ 1,000.00
3. SUBTOTAL (optional)			\$41,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 79,243.49

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