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: 49701 Date Filed: 7/27/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/24/2015 This report covers from 4/18/2015	through <u>7/16/2015</u>	- Schedule C Schedule E-1 Schedule E-2	
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed after 	40th day after general Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid	_	
Unopposed One 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 Road Marrero, LA 70082		
Daytime Telephone 504-837-0770 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This <u>27th</u> day of <u>July</u>	-	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
Danny Martiney Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Paul Rivera Signature of Treasurer	504-837-0770 Daytime Telephone		

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

INC. 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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 179,750.00
2. In-kind Contributions (Schedule A-2)	\$ 445.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 180,195.00
5. Other Receipts (Schedule A-3)	\$ 143.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 180,338.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,257.79
10. Other Disbursements (Schedule E-2)	\$ 55.68
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,313.47

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)	\$ 998,726.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 180,338.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,313.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 445.00
18. Funds on hand at close of reporting period	\$ 1,133,306.65

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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.) 	\$ 992,569.19
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 992,712.65

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

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
ALLENMOUTHPIECES.COM 3756 Annette Drive Metairie, LA 70001	04/21/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMA DISTRIBUTORS PO Box 23508 New Orleans, LA 70183	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BACKWATER ADVISORY GROUP LLC 720 St. Nazaire Broussard, LA 70518	06/24/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAINE KERN ARTISTS INC. 1380 Port of New Orleans Place New Orleans, LA 70114	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLANCHARD CONTRACTORS INC. 15444 Hwy 3235 Cut Off, LA 70345	04/23/2015	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLINGER SHIPYARDS PO Box 250 Lockport, LA 70374	06/30/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$18,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete only	y on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
DONALD T. BOLLINGER PO Box 250 Lockport, LA 70374	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND J. BRANDT 3017 12th Street Metairie, LA 70002	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANTON ENTERPRISES LLC PO Box 10337 New Orleans, LA 70181	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL N. BROUSSARD 300 Rue Beauregard Suite A Lafayette, LA 70508	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUTCHER & ASSOCIATES INC. 5732 Salmen Street Suite C Elmwood, LA 70123	06/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C & C MARINE & REPAIR LLC PO Box 2253 Harvey, LA 70059	06/30/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$26,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRETT M. CANDIES 743 Hwy 308 Thibodaux, LA 70301	06/24/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL B. CANDIES II PO Box 207 Des Allemands, LA 70030	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH CANIZARO 909 Poydras Street Ste. 1700 New Orleans, LA 70112	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DANE III 11638 Bluff Lane Gulfport, MS 39503	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN SERVICES INC. PO Box 492 Gretna, LA 70054	04/23/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELACROIX CORPORATION 206 Decatur St New Orleans, LA 70130	04/23/2015	\$500.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$22,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN DISENIA 3605 Delwood Drive Panama City, FL 32408	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON E. DOVE 5 Glen Oaks Drive Houma, LA 70360	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNELIUS DUPREE II 5021 Longmont Drive Houston, TX 77056	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAGLE EQUITY LIMITED PARTNERSHIP #3 3421 N. Causeway Blvd. Metairie, LA 70002	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLSWORTH CORPORATION PO Box 8210 Metairie, LA 70011	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D. GEORGES 23 Audubon Place New Orleans, LA 70118	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOMBECK OFFSHORE OPERATORS LLC 103 Northpark Blvd. Covington, LA 70433	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARL SENNER LLC PO Box 10055 New Orleans, LA 70181	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KM LIMITED PARTNERSHIP 3421 N. Causeway Blvd. Metairie, LA 70002	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUE KUCHTA 200 Vincent Avenue Metairie, LA 70005	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN C. LAIZER 4825 St. Martin Street Metairie, LA 70006	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. M. LAPAYRE JR. 230 Laitrans Elmwood, LA 70123	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$18,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARIS INSURANCE AGENCY LLC PO box 559 Lockport, LA 70374	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE R. LARIS 5134 Hwy 1 Raceland, LA 70394	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDY B. LARIS JR. 104 Chateau Drive Lockport, LA 70374	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBEOUF BROTHERS TOWING LLC PO Box 9036 Houma, LA 70361	06/24/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN LINDSEY 24 Audubon Lane Madisonville, LA 70447	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARINE INTERIOR SYSTEMS PO Box 10490 New Orleans, LA 70181	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$23,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
MORNING PARK_INC. 3421 N. Causeway Blvd. Metairie, LA 70002	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GEORGE MUELLER III 1200 Andrews Avenue Metairie, LA 70005	04/21/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MORGAN NALTY 22 Tokalon Place Metairie, LA 70001	04/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DONALD NALTY JR. 458 Helois Avenue Metairie, LA 70005	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
WILLIAM NUNGESSER PO Box 7264 Belle Chasse, LA 70037	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
WARREN S. ORLANDO JR. 101 Silver Oak Lane Broussard, LA 70518	04/23/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$14,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$().00 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PARK INVESTMENTS LTD. 3421 N. Causeway Blvd. Ste. 802 Metairie, LA 70002	04/23/2015	\$5,000.00	\$6,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREMIER NISSAN OF METAIRIE 6636 Veterans Blvd. Metairie, LA 70003	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REC MARINE LOGISTICS LLC PO Box 774 Galliano, LA 70354	04/23/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP RIZZUTO 200 Bourbon Street New Orleans, LA 70130	06/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIE ROUSSEL III PO Box 5902 Metairie, LA 70009	04/23/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULES L. SCHUBERT 5225 Zenith Street Metairie, LA 70001	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD SIMMONS JR. 133 Hector Avenue Metairie, LA 70005	04/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH MARINE TOWING CORPORATION PO Box 2120 Morgan City, LA 70381	06/30/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAR SERVICE INC. 117 Pintail Street Saint Rose, LA 70087	04/23/2015	\$5,000.00	\$7,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARWOOD HOLDINGS LLC 3017 12th Street Metairie, LA 70002	04/23/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARWOOD HOLDINGS LLC 3017 12th Street Metairie, LA 70002	04/23/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN TIEKEN JR. 100 Hollygrove Avenue Houma, LA 70360	04/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Report	3. Total this Election	
	a. Date(s)	b. Amount(s)	
PATRICK WARING 223 Focis Street Metairie, LA 70005 POLITICAL COMMITTEE?	04/23/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 179,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
Form 102, Rev. 3/98, Page Rev. 3/98			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
PAILET MEUNIER & LEBLANC L.L.P. 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE?	Professional Accounting Fees	07/16/2015	\$445.00	\$445.00	
4. SUBTOTAL (this page)			\$445.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 445.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S				
SUBTOTAL (this page) \$0.00	0TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00	

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)
IBERIA BANK 1011 4th Street Suite 101 Gretna, LA 70053	04/30/2015	Interest Income	\$47.28
IBERIA BANK 1011 4th Street Suite 101 Gretna, LA 70053	05/31/2015	Interest Income	\$48.87
IBERIA BANK 1011 4th Street Suite 101 Gretna, LA 70053	06/30/2015	Interest Income	\$47.31
5. Total OTHER RECEIPTS during this report	ing period	1	\$ 143.46

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X___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 Bal- ance 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. 3421 N. Causeway Blvd. Ste. 802 Metairie, LA 70002	\$0.00	\$1,500.00	\$0.00	\$1,500.00
Reason Debt Incurred: DEbt/Obligation				
STAR SERVICE INC. 117 Pintail Street Saint Rose, LA 70087	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Reason Debt Incurred: Debt/Obligation				

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 Perioda. Date(s)b. Purpose(s)c. Amo		
49ER'S DINNER La Maison Creole 1605 8th Street Harvey, LA 70058	05/03/2015	Sponsor of Dinner	\$ 310.00
AT&T P. O. Box 536216 Atlanta, GA 30353	04/18/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	04/18/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	04/18/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	04/20/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	04/23/2015	Telephone	\$ 143.22
AT&T P. O. Box 536216 Atlanta, GA 30353	04/30/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	05/18/2015	Air Card	\$ 25.00
3. SUBTOTAL (optional)			\$603.22

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.

	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
AT&T P. O. Box 536216 Atlanta, GA 30353	05/26/2015	Telephone	\$ 143.77
AT&T P. O. Box 536216 Atlanta, GA 30353	06/23/2015	Telephone	\$ 143.77
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	04/29/2015	Donation	\$ 2,500.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	05/22/2015	Donation	\$ 1,100.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	04/18/2015	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	04/20/2015	Downloand App for Iphone	\$ 9.99
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	05/01/2015	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	05/19/2015	Downloand App for Iphone	\$ 9.99
3. SUBTOTAL (optional)	I		\$3,951.00

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1. Name and Address of Recipient	 Expenditures this a. Date(s) 	c. Amount(s)	
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	06/30/2015	Donation - Golf Sponsor	\$ 150.00
ARCHIE LOWERY BENEVOLENT ASSOCIATION 417 Garden Road Marrero, LA 70072	06/12/2015	Donation	\$ 250.00
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	04/18/2015	Wedding Gift - Eckhardt	\$ 72.58
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	04/18/2015	Iphone 6 Case	\$ 43.49
CASA 671A Whitney Avenue Gretna, LA 70056	07/08/2015	Donation - Fishing Guide -Kieff	\$ 850.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/18/2015	Prayer Card - Thompson	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/18/2015	Prayers-Morton Bradberry Schmidt	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/18/2015	Prayer Card - Dominic	\$ 25.00

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CENACLE 513 W. Fullerton Parkway Chicago, IL 60614 CENACLE 513 W. Fullerton Parkway	04/18/2015	Prayers - Chirchirillo Cam Dormoy	\$ 75.00
	04/18/2015		
Chicago, IL 60614	04/16/2015	Pray Card-Talamo Bertell Sparacello	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/18/2015	Prayers-Gonzales Giangrosso Carroll	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/21/2015	Prayer Card - Leonard	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/24/2015	Prayer Card - Pritchitt	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/07/2015	Prayer Card - Bradberry	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/21/2015	Prayer Cards Hiltzman & Pitre	\$ 50.00
COMBAT MARINE OUTDOORS 13527 Airline Highway Baton Rouge, LA 70817	06/16/2015	Sponsor - Golf Tourney	\$ 200.00
3. SUBTOTAL (optional)			\$550.00

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1. Name and Address of Recipient	 Expenditures this a. Date(s) 	c. Amount(s)	
CHUCK CREDO IV #6 Fairfield Court Metairie, LA 70001	05/22/2015	Staff Christmas Party	\$ 1,500.00
JAY DARDENNE CAMPAIGN PO Box 80679 Baton Rouge, LA 70898	04/25/2015	Political Donation	\$ 5,000.00
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	06/16/2015	Donation	\$ 100.00
DELUXE BUSINESS SYSTEMS 3680 Victoria Streeet North Saint Paul, MN 55126	06/23/2015	Check Printing	\$ 213.47
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	04/18/2015	Lunch with Staff	\$ 297.37
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	04/18/2015	Food-Fishing Trip-Childrens Hospita	\$ 178.02
EAST JEFF. GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	07/09/2015	Donation - Up on the Roof	\$ 1,000.00
FH MEYERS CONSTRUCTION CORP. 520 Commerce Point New Orleans, LA 70123	06/12/2015	Sponsor - Golf Tourney	\$ 250.00
3. SUBTOTAL (optional)			\$8,538.86

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	04/18/2015	Propane for Fryers	\$ 40.92
FRIENDS OF RECREATION 6921 Saints Drive Metairie, LA 70003	06/16/2015	Sponsor - Girls Babe Ruth Softball	\$ 100.00
GREATER N.O. SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	05/22/2015	2015/16 Membership Dues	\$ 250.00
GRETNA COMMUNITY ASSOCIATION PO Box 2681 Gretna, LA 70054	05/13/2015	Donation	\$ 100.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	07/09/2015	Sponsor - Club Level Box	\$ 7,000.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	05/15/2015	Pressure Washer for Warehouse	\$ 403.02
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	06/12/2015	Cleaning Supplies for Warehouse	\$ 44.99
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	04/18/2015	Warehouse Rent	\$ 1,000.00

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 thi a. Date(s)	c. Amount(s)	
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	05/05/2015	Warehouse Rent	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/09/2015	Warehouse Rent	\$ 1,500.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd Metairie, LA 70002	07/09/2015	Donation - Fishing Guide - Kieff	\$ 850.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	05/03/2015	Donation	\$ 200.00
LOS ISLENOS HERITAGE SOCIETY 206 Decatur Street New Orleans, LA 70130	04/25/2015	Donation - Sponsor	\$ 150.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	04/18/2015	Lunch at Capitol with Staff	\$ 36.07
MCAFEE INC. 5000 Headquarters Drive Plano, TX 75024	04/29/2015	Virus Software for Laptop	\$ 97.86
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	06/30/2015	Annual Dues	\$ 100.00
3. SUBTOTAL (optional)			\$3,933.93
4. TOTAL (optional - complete only on last page of this s	schedule)		

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 a. Date(s)	c. Amount(s)	
MIDDLE WAY CLEANERS 3900 Fourth St Harvey, LA 70058	04/18/2015	Argus - Clean Custome Tops	\$ 280.00
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	05/03/2015	Donation - Sponsor	\$ 500.00
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	04/18/2015	Parking Meter Fee	\$ 2.00
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	05/11/2015	Parking Meter Fee	\$ 3.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/18/2015	Office Supplies	\$ 47.81
OVERHEAD DOOR COMPANY 1401 South Broad Street New Orleans, LA 70125	06/15/2015	Replace Garage Door at Warehouse	\$ 2,758.15
PRESTIGE CUSTOMS & AUTO 1510 N. Causeway Blvd. Metairie, LA 70001	04/18/2015	Battery for Golf Cart	\$ 99.00
PROGRESSIVE INSURANCE 1306 Main Street Dallas, TX 75265	05/26/2015	Insurance Premium Add On	\$ 168.00
3. SUBTOTAL (optional)	I	1	\$3,857.96

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
RALPH'S ON THE PARK 900 City Park Avenue New Orleans, LA 70119	04/18/2015	Lunch with Campaign Consultant	\$ 105.90
REPUBLICAN LEGISLATIVE DELAGATION Committee PO Box 44422 Baton Rouge, LA 70804	05/13/2015	Sponsor - 2015 Elephant Stomp	\$ 1,200.00
RIVER PARISH DISPOSAL. INC. P.O. Box 10482 New Orleans, LA 70181	06/15/2015	Dumpster - Warehouse Repairs	\$ 121.67
RIVER PARISH DISPOSAL. INC. P.O. Box 10482 New Orleans, LA 70181	07/09/2015	Dumpster - Warehouse	\$ 130.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/18/2015	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/18/2015	Storage Fee	\$ 289.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	05/04/2015	Storage Fee	\$ 289.00
SAM'S CLUB 1527 Manhatten Blvd. Harvey, LA 70058	04/18/2015	Frying Oil for Event	\$ 56.70
		I	+

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.

Rode	
5/12/2015 Donation - C Rode	Casey Kieff Fishing \$850.00
Rode	
7/09/2015 Donation - F	Fishing Guide - Kieff \$850.00
5/16/2015 Donation - E	Booth Sponsor \$ 125.00
5/26/2015 Donation - F	Pecan Fest \$200.00
4/18/2015 Lunch with \$	Staff \$ 241.45
5/22/2015 Donation	\$ 250.00
	\$3,259.19
	4/18/2015 Lunch with 5

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 a. Date(s)	c. Amount(s)	
TONY MANDINA'S RESTAURANT 1915 Pratt Street Gretna, LA 70053	05/11/2015	Lunch with Constituent	\$ 233.74
JEREMY TRICHE 435 Grand Coulee La Place, LA 70068	06/12/2015	Detail-Spots & Dots Fishing Tourney	\$ 200.00
UNO ALUMNI ASSOCIATION 2000 Lakeshore Drive New Orleans, LA 70148	05/13/2015	Donation	\$ 250.00
VERIZON 1000 Jeter Ave. Opelika, AL 36803	04/18/2015	Telephone	\$ 524.28
VERIZON 1000 Jeter Ave. Opelika, AL 36803	05/14/2015	Telephone	\$ 517.47
VERIZON 1000 Jeter Ave. Opelika, AL 36803	06/16/2015	Telephone	\$ 662.11
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	05/21/2015	Newspaper Subscription	\$ 34.77
WEST MARINE 827 Harrison Avenue New Orleans, LA 70124	04/18/2015	Parts for Golf Cart	\$ 229.99

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1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	c. Amount(s)	
ZURICH CLASSIC OF NO Fore!Kids Foundation 11005 Lapalco Blvd. Avondale, LA 70094	04/18/2015	Donation - Sponsor	\$ 5,000.00
3. SUBTOTAL (optional)	\$5,000.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,257.79

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 SERVICES INC. P. O. Box 85508 Richmond, VA 23285	04/18/2015	Service Charge	\$ 47.83
PAYPAL 12312 Port Grace Blvd. La Vista, NE 68128	04/21/2015	Paypal Charge	\$ 6.10
PAYPAL 12312 Port Grace Blvd. La Vista, NE 68128	04/21/2015	Paypal Charge	\$ 1.75
5. Total OTHER DISBURSEMENTS during this reporting period Form 102. Rev. 3/98. Page Rev. 3/98			\$ 55.68