

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

RECEIPTS	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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,018.58

DISBURSEMENTS	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. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,157.15

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)	\$ 1,133,306.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,018.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,157.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-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 1213 Beverly Garden Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	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 1011 4th Street Suite 101 Gretna, LA 70053	07/31/2015	Interest Income	\$52.05
IBERIA BANK 1011 4th Street Suite 101 Gretna, LA 70053	08/21/2015	Interest Income	\$178.89
IBERIA BANK 1011 4th Street Suite 101 Gretna, LA 70053	08/21/2015	Interest Income	\$691.88
IBERIA BANK 1011 4th Street Suite 101 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)

 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 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. 3421 N. Causeway Blvd. Ste. 802 Metairie, LA 70002 Reason Debt Incurred: DEbt/Obligation	\$1,500.00	\$0.00	\$1,500.00	\$0.00
STAR SERVICE INC. 117 Pintail Street Saint Rose, LA 70087 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 P. O. Box 536216 Atlanta, GA 30353	07/17/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	07/17/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	07/21/2015	Telephone	\$ 144.74
AT&T P. O. Box 536216 Atlanta, GA 30353	07/28/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	07/28/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	08/15/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 Atlanta, GA 30353	08/16/2015	Air Card	\$ 25.00
AT&T P. O. Box 536216 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 91 Westbank Expressway Gretna, LA 70056	07/18/2015	Door Prizes - LSA Conference	\$ 114.15
ALDO'S RISTORANTE 306 South High Street Baltimore, MD 21202	07/28/2015	NSA Major Counties - Dinner	\$ 401.88
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	07/17/2015	Donation - Fishing Trip Casey	\$ 900.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	07/17/2015	Donation - Fishing Trip Casey	\$ 900.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/17/2015	NY Times Subscription	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/17/2015	iPhone App Download	\$ 9.99
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/17/2015	New iPhone 6S	\$ 1,215.72
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. 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 Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/17/2015	iPhone App Download	\$ 9.99
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/18/2015	App Download WSJ	\$ 9.99
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	08/20/2015	NY Times Subscription	\$ 21.74
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/17/2015	iPhone Case & Carrier	\$ 141.36
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/26/2015	iPhone 6 Carry Case	\$ 43.49
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	08/15/2015	iPhone Case	\$ 38.04
BOY'S & GIRLS CLUB OF SE LOUISIANA 650 Poydras Street Suite 1000 New Orleans, LA 70130	07/17/2015	Donation/Sponsor	\$ 500.00
BRIO TUSCAN GRILLE 100 East Pratt Street 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDGET SAVER 1951 Barataria Blvd. Marrero, LA 70072	07/17/2015	Drinks & Snacks - Tarpon Rodeo	\$ 40.70
BUDGET SAVER 1951 Barataria Blvd. Marrero, LA 70072	07/17/2015	Food - Tarpon Rodeo	\$ 15.78
CASA 671A Whitney Avenue Gretna, LA 70056	07/17/2015	Donation - Fishing Trip Casey	\$ 900.00
CASA 671A Whitney Avenue Gretna, LA 70056	07/22/2015	Donation - Fishing Trip Casey	\$ 900.00
CASA 671A Whitney Avenue Gretna, LA 70056	08/11/2015	Donation - Fishing Trip Casey	\$ 900.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160	08/27/2015	Annual Fee - Normand	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160	08/27/2015	Annual Fee - Rivera	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160	08/27/2015	Annual Fee - Coulon	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160	08/27/2015	Annual Fee - Kass	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/17/2015	Prayer Cards - Leggett and Bl	\$ 50.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/17/2015	Prayer Card - Green	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/17/2015	Prayer Card - Blanchard	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/17/2015	Prayer Card - Danna	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/17/2015	Prayer Card - Budo	\$ 25.00
CENACLE 513 W. Fullerton Parkway 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 513 W. Fullerton Parkway Chicago, IL 60614	07/28/2015	Prayer Card - Laugua	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/28/2015	Prayer Card - West	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/28/2015	Prayer Card - Pinkston	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/04/2015	Prayer Card - Davis	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/08/2015	Prayer Card - Cusanza	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/15/2015	Prayer Card - O'Sullivan	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/18/2015	Prayer Card - Nelson	\$ 25.00
CENACLE 513 W. Fullerton Parkway 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 513 W. Fullerton Parkway Chicago, IL 60614	08/18/2015	Prayer Card - Kestler	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/18/2015	Prayer Card - Durel	\$ 25.00
CHEVRON 647 Manhattan Blvd. Harvey, LA 70058	07/17/2015	Fuel for Cooking Trailer	\$ 60.00
COPELAND'S OF NO 4517 Veterans Blvd. Metairie, LA 70006	07/17/2015	Lunch with Staff	\$ 212.15
DALE'S TOWING & STORAGE 76 - 1st Street Gretna, LA 70053	07/17/2015	Forklift Rental - Warehouse	\$ 150.00
DC YELLOW CAB 1636 Bladensburg Road NE Washington, DC 20002	08/08/2015	NSA Mid Winter - Taxi	\$ 9.01
DNC TRAVEL HOSPITALITY SERVICE P. O. Box 20148 New Orleans, LA 70141	07/27/2015	NSA Major Counties-Coffee Mtg.	\$ 9.47
FAUX PAS PRINTING 620 Papworth Ave. 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 615 Focis Street Metairie, LA 70005	08/25/2015	Funeral Flowers - Lee	\$ 118.75
FIRST TEE OF GREATER NEW ORLEANS 1050 S. Jefferson Davis New Orleans, LA 70125	08/31/2015	Donation	\$ 3,500.00
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	08/03/2015	Propane for Cooking Trailer	\$ 44.36
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	07/17/2015	Warehouse Supplies	\$ 311.82
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	07/17/2015	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/26/2015	Warehouse Rent	\$ 1,500.00
HYATT REGENCY DC 400 New Jersey Avenue NW Washington, DC 20001	08/10/2015	NSA Mid Winter - Hotel	\$ 850.44
KREWE OF HERMES PO Box 50800 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF HERMES PO Box 50800 New Orleans, LA 70150	08/12/2015	2016 Bead Package	\$ 1,032.50
LA DEPARTMENT OF MOTOR VEHICLES PO Box 64886 Baton Rouge, LA 70896	07/17/2015	Renewal - License Plate Tag	\$ 22.00
LAPORTA'S 1600 Duke Street Alexandria, VA 22314	08/07/2015	NSA Mid Winter - Dinner	\$ 386.28
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	07/17/2015	Oil and Supplies for Trailer	\$ 108.39
LOWE'S HOME CENTER 1351 Manhattan Blvd. Harvey, LA 70058	08/17/2015	Supplies for Warehouse	\$ 73.87
LUNA DEL SEA 300 W. Pratt Street Baltimore, MD 21201	07/30/2015	NSA Major Counties - Lunch	\$ 91.32
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	08/12/2015	Donation - Fishing Trip Casey	\$ 900.00
MUSSEL BAR & GRILLE 1350 Lancaster Street 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL SHERIFF'S ASSOCIATION 1450 Duke Street Alexandria, VA 22314	08/12/2015	Donation to Education Foundation	\$ 5,000.00
NOW OR NEVER LOUISIANA PO Box 1064 Baton Rouge, LA 70821	07/17/2015	PAC Donation - Dardenne	\$ 10,000.00
NU-LITE ELECTRICAL 1116 MacArthur Avenue Harvey, LA 70058	07/17/2015	Lights and Ballasts for Warehouse	\$ 288.11
OTG MERIDAN Washington Regan Airport Thomas Avenue Washington, DC 20001	08/10/2015	NSA Mid Winter - Beverages	\$ 12.55
PARK INVESTMENTS LTD. 3421 N. Causeway Blvd. Ste. 802 Metairie, LA 70002	07/22/2015	Repayment of Debt/Obligation	\$ 1,500.00
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/17/2015	Food - Fishing Trip	\$ 15.88
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/18/2015	Food - Fishing Trip	\$ 7.62
PASTRY PANTRY CAFE 2531 Paris Road 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 2531 Paris Road Chalmette, LA 70043	08/12/2015	Food - Fishing Trip	\$ 7.62
RENAISSANCE BALTIMORE HOTEL 202 E. Pratt Street Baltimore, MD 21202	07/28/2015	NSA Major Counties - Breakfast	\$ 9.74
RENAISSANCE BALTIMORE HOTEL 202 E. Pratt Street Baltimore, MD 21202	07/30/2015	NSA Major Counties - Beverage	\$ 4.30
RIVER RIDGE ELECTRIC & CONSTRUCTION LLC 76 Brentwood Lane Santa Rosa Beach, FL 32459	07/17/2015	Electrical Work at Warehouse	\$ 910.00
ROUSES ENTERPRISES LLC 1301 St. Mary Street Thibodaux, LA 70301	07/18/2015	Food - Fishing Trip	\$ 44.24
ROYAL CHINA 600 Veterans Blvd. Metairie, LA 70005	07/22/2015	Food - Tarpon Rodeo	\$ 244.68
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	07/17/2015	Storage Fee	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	08/01/2015	Storage Fee	\$ 314.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/04/2015	Cooking Supplies - DARE	\$ 62.88
SKIPPER B TRAILERS 805 Westbank Expressway Avondale, LA 70094	07/17/2015	Jack and Parts for Trailer	\$ 96.66
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/03/2015	Donation - Booth Sponsor	\$ 150.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	08/12/2015	Donation - Booth Sponsor	\$ 125.00
ST. ROSALIE CATHOLIC CHURCH 600 2nd Avenue Harvey, LA 70058	08/03/2015	Donation	\$ 200.00
STAR SERVICE INC. 117 Pintail Street Saint Rose, LA 70087	07/22/2015	Repayment of Debt/Obligation	\$ 2,500.00
STUART HALL SCHOOL 2032 S. Carrollton Avenue 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 1601 Market Street Ste. 3500 Philadelphia, PA 19103	07/30/2015	Cloud Storage - Jan to Aug	\$ 119.92
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	08/08/2015	Cloud Storage - License Renewal	\$ 119.99
TRAVEL TRADERS 400 New Jersey Avenue NW Washington, DC 20001	08/07/2015	NSA Mid Winter - Coffee	\$ 5.28
TRAVEL TRADERS 400 New Jersey Avenue NW Washington, DC 20001	08/07/2015	NSA Mid Winter - Beverage	\$ 5.28
TRAVEL TRADERS 400 New Jersey Avenue NW Washington, DC 20001	08/08/2015	NSA Mid Winter - Beverage	\$ 5.28
UNITED MEDIA CORPORATION The Jewish Light P.O. Box 3270 Covington, LA 70434	07/22/2015	Advertisement	\$ 400.00
US DEPARTMENT OF TREASURY 982 Chambers Street Ogden, UT 84403	07/22/2015	2014 1120-POL Taxes	\$ 214.00
VERIZON 1000 Jeter Ave. 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 1000 Jeter Ave. Opelika, AL 36803	08/14/2015	Telephone	\$ 594.57
VILLA ITALIAN KITCHEN PO Box 628 Linthicum Heights, MD 21090	08/01/2015	NSA Major Counties - Beverage	\$ 4.55
WALMART 1501 Manhattan Blvd. Harvey, LA 70058	07/17/2015	Hangers for Warehouse	\$ 8.09
WEST WING CAFE 300 New Jersey Avenue NW Washington, DC 20001	08/06/2015	NSA Major Counties - Lunch	\$ 9.45
WINN DIXIE SUPERMARKET 211 Veterans Memorial Blvd. Metairie, LA 70002	07/28/2015	Food & Water - Fishing Trip	\$ 31.01
WINN DIXIE SUPERMARKET 211 Veterans Memorial Blvd. Metairie, LA 70002	08/17/2015	Food - Fishing Trip	\$ 22.32
YOUNG MEN'S BUSINESS CLUB 1327 East Drive Westwego, LA 70094	08/03/2015	Donation/Sponsor	\$ 100.00
ZAGG 3855 S. 500 W 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 3855 S. 500 W 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 PO Box 60024 New Orleans, LA 70160	08/27/2015	Service Charge	\$ 70.24
IBERIA BANK 201 Huey P. Long Avenue 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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