

# 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 70054

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

Future Election  
Louisiana  
Jefferson Parish

OFFICE USE ONLY

Report Number: 75590

Date Filed: 2/15/2019

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2018 through 12/31/2018

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:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

RIVERA PAUL  
2612 Crestway Road  
Marrero, LA 70072

9. Name of Person Preparing Report

LEBLANC RODNEY

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 15th day of February, 2019.

NEWELL NORMAND

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

Daytime Telephone

Signature of Treasurer

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**

NEWELL NORMAND CAMPAIGN FUND LLC  
PO Box 304  
Gretna, LA 70054

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

MARTINEY DANNY  
P. O. Box 6618  
Metairie, LA 70009

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 810.80
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)	\$ 810.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,278.86
10. Other Disbursements (Schedule E-2)	\$ 688.59
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)	\$ 44,967.45

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)	\$ 658,689.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 810.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,967.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 614,532.98

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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.)	\$ 995,073.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 715,859.00

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
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

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.

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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)
APPLE ITUNES 9461 Charleville Blvd. Beverly Hills, CA 90212-3017	06/08/2018	Refund Phone App	\$99.00
BUSINESS WEEK 731 Lexington New York, NY 10022-1331	12/15/2018	Subscription Fee Refund	\$74.39
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	04/09/2018	Reversed Late Payment Fee	\$39.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	04/09/2018	Finance Charge Reversed	\$30.78
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	01/31/2018	Refund of Excess Payment	\$10.17
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/31/2018	CD Interest Income	\$557.46
5. Total OTHER RECEIPTS during this reporting period			\$ 810.80

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

\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_ X 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
NEWELL NORMAND P. O. Box 304 Gretna, LA 70054-0304  Reason Debt Incurred: To reimburse for wrong Uber charge	\$0.00	\$60.53	\$0.00	\$60.53

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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)
APPLE ITUNES 9461 Charleville Blvd. Beverly Hills, CA 90212-3017	06/04/2018	PHONE APP	\$ 99.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	01/22/2018	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	02/21/2018	Aircard NN	\$ 25.00
BOY SCOUTS OF AMERICA- SE COUNCIL PO Box 1146 Metairie, LA 70004-1146	02/21/2018	Sponsor - 2016 lunch	\$ 2,500.00
CITY OF GRETNAL PO Box 404 Gretna, LA 70054	01/24/2018	Water at Warehouse November	\$ 48.61
CITY OF GRETNAL PO Box 404 Gretna, LA 70054	02/19/2018	Water at Warehouse November	\$ 44.23
CITY OF GRETNAL PO Box 404 Gretna, LA 70054	03/25/2018	Water at Warehouse November	\$ 48.66
CITY OF GRETNAL PO Box 404 Gretna, LA 70054	04/15/2018	Water at Warehouse November	\$ 44.23
3. SUBTOTAL (optional)			\$2,834.73
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	05/09/2018	Water at Warehouse November	\$ 44.23
CITY OF GRETNA PO Box 404 Gretna, LA 70054	06/06/2018	Water at Warehouse November	\$ 44.23
CITY OF GRETNA PO Box 404 Gretna, LA 70054	07/15/2018	Water at Warehouse November	\$ 48.66
CITY OF GRETNA PO Box 404 Gretna, LA 70054	08/13/2018	Water at Warehouse November	\$ 39.41
CITY OF GRETNA PO Box 404 Gretna, LA 70054	09/13/2018	Water at Warehouse November	\$ 48.23
CITY OF GRETNA PO Box 404 Gretna, LA 70054	10/15/2018	Water at Warehouse November	\$ 39.45
CITY OF GRETNA PO Box 404 Gretna, LA 70054	11/15/2018	Water at Warehouse November	\$ 48.23
CITY OF GRETNA PO Box 404 Gretna, LA 70054	12/15/2018	Water at Warehouse November	\$ 48.23
3. SUBTOTAL (optional)			\$360.67
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)
COVENANT HOUSE 461 Eight Avenue New York, NY 10001-1810	11/14/2018	Donation	\$ 250.00
COVENANT HOUSE 461 Eight Avenue New York, NY 10001-1810	11/15/2018	Donation	\$ 250.00
DUCKS UNLIMITED 218 RUE BEAUREGARD Lafayette, LA 70508-3284	03/06/2018	DONATION	\$ 2,000.00
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	01/24/2018	Electricity at Warehouse December	\$ 241.23
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	02/19/2018	Electricity at Warehouse December	\$ 295.03
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	03/25/2018	Electricity at Warehouse December	\$ 124.20
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	04/15/2018	Electricity at Warehouse December	\$ 118.52
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	06/06/2018	Electricity at Warehouse December	\$ 82.22
3. SUBTOTAL (optional)			\$3,361.20
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 BR PO Box 8108 Baton Rouge, LA 70891-8108	07/15/2018	Electricity at Warehouse December	\$ 303.78
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	09/13/2018	Electricity at Warehouse December	\$ 356.80
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	11/15/2018	Electricity at Warehouse December	\$ 341.30
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	12/15/2018	Electricity at Warehouse December	\$ 21.79
FBI NATIONAL ACADEMY 2901 Leon C Simon Blvd New Orleans, LA 70126-1061	03/01/2018	Donation	\$ 1,000.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/11/2018	Donation	\$ 3,840.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	10/10/2018	Donation	\$ 500.00
GOVERNOR'S MANSION PRESERVATION 117 OAKWOOD DR Franklin, LA 70538-6314	11/08/2018	DONATION	\$ 2,000.00
3. SUBTOTAL (optional)			\$8,363.67
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 200 Bourbon Street New Orleans, LA 70130	01/10/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/10/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/15/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/14/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/01/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/15/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/16/2018	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	12/11/2018	Warehouse Rent	\$ 1,500.00
3. SUBTOTAL (optional)			\$12,000.00
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 200 Bourbon Street New Orleans, LA 70130	12/11/2018	Warehouse Rent	\$ 1,500.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	10/10/2018	Donation	\$ 250.00
KREWE OF HERMES PO Box 50800 New Orleans, LA 70150-0800	01/04/2018	Donation - BTP Foundation	\$ 500.00
LA INSTITUTE FOR CHILDREN & FAMILIES 1100 Poydras Street Ste 100 New Orleans, LA 70163-0100	11/26/2018	Donation	\$ 1,500.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802-4436	05/20/2018	Donation	\$ 1,000.00
LOUISIANA POLITICAL MUSEUM 498 E MAIN STREET Winnfield, LA 71483-3225	01/29/2018	Donation	\$ 2,500.00
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	01/13/2018	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	02/10/2018	Digital Subscription	\$ 7.50
3. SUBTOTAL (optional)			\$7,265.00
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)
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	03/10/2018	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	04/07/2018	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	05/05/2018	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	06/02/2018	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	06/30/2018	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	07/28/2018	Digital Subscription	\$ 15.00
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	08/25/2018	Digital Subscription	\$ 15.00
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	09/22/2018	Digital Subscription	\$ 15.00
3. SUBTOTAL (optional)			\$82.50
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)
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	10/20/2018	Digital Subscription	\$ 15.00
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	11/17/2018	Digital Subscription	\$ 15.00
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	12/15/2018	Digital Subscription	\$ 15.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/16/2018	Office supplies	\$ 39.29
PROGRESSIVE INSURANCE 1306 Main St Dallas, TX 75202-4003	06/04/2018	Golf cart renewal	\$ 143.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	02/19/2018	Warehouse Dumpster December	\$ 130.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	05/09/2018	Warehouse Dumpster December	\$ 190.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	06/06/2018	Warehouse Dumpster December	\$ 50.00
3. SUBTOTAL (optional)			\$597.29
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)
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	07/15/2018	Warehouse Dumpster December	\$ 95.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	08/13/2018	Warehouse Dumpster December	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	09/13/2018	Warehouse Dumpster December	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	10/10/2018	Warehouse Dumpster December	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	11/15/2018	Warehouse Dumpster December	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	11/15/2018	Warehouse Dumpster December	\$ 50.00
PAUL RIVERA 2612 Crestway Road Marrero, LA 70072-5377	01/24/2018	Accounting Fees	\$ 400.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/02/2018	Storage Unit Rental	\$ 339.00
3. SUBTOTAL (optional)			\$1,084.00
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)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/01/2018	Storage Unit Rental	\$ 339.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	03/01/2018	Storage Unit Rental	\$ 339.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE Memphis, TN 38105-3678	10/04/2018	DONATION	\$ 5,000.00
THE NEAT COMPANY 1601 Market St Philadelphia, PA 19103-2301	06/30/2018	2017/18 Annual Maintenance Fee	\$ 119.99
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	01/26/2018	LSLEP Ride	\$ 28.87
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	01/26/2018	LSLEP Ride	\$ 31.66
UKULELE KIDS CLUB 10097 CLEARY BLVD STE 110 Plantation, FL 33324-1065	05/02/2018	DONATION	\$ 1,500.00
UNCOMMON CONSTRUCTION 1357 St. Anthony Street New Orleans, LA 70116-1564	05/01/2018	Donation	\$ 511.55
3. SUBTOTAL (optional)			\$7,870.07
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)
VERIZON 1000 Jeter Avenue Opelika, AL 36803	01/17/2018	Telephone	\$ 154.67
VERIZON 1000 Jeter Avenue Opelika, AL 36803	02/14/2018	Telephone	\$ 152.53
VERIZON 1000 Jeter Avenue Opelika, AL 36803	03/14/2018	Telephone	\$ 152.53
3. SUBTOTAL (optional)			\$459.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,278.86

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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 70160-0024	01/26/2018	Service Charge	\$ 8.70
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	03/27/2018	Service Charge	\$ 69.78
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	06/27/2018	Service Charge	\$ 55.11
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2018	Service Charge	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2018	Service Charge	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2018	Service Charge	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2018	Service Charge	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2018	Service Charge	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2018	Service Charge	\$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
IBERIA BANK 1011 4th Street Gretna, LA 70053	01/31/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	02/28/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	03/30/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	04/30/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	05/30/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	06/29/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	07/31/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/31/2018	Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
IBERIA BANK 1011 4th Street Gretna, LA 70053	09/26/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/31/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/30/2018	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/31/2018	Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 688.59

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