

# 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

OFFICE USE ONLY

Report Number: 96552

Date Filed: 2/17/2021

Report Includes Schedules:  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

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 Withdrawn	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  
2900 RIDGEWAY DR  
METAIRIE, LA 70002

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 17th day of February, 2021.

DANNY MARTINY CAMPAIGN COMMITTEE

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

--  
Daytime Telephone

PAUL RIVERA

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 **Committee's Chairman**

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

## 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)	\$ 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)	\$ 49,979.91
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)	\$ 49,979.91

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)	\$ 540,732.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,979.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 490,752.43

Form 102, Rev. 3/98, Page Rev. 3/98

## 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
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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 740 2ND ST GRETNA, LA 70053	01/20/2020	Utilities	\$ 50.31
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	04/13/2020	Utilities	\$ 45.77
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	05/11/2020	Utilities	\$ 45.77
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	06/03/2020	Utilities	\$ 146.47
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	07/12/2020	Utilities	\$ 50.35
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	08/19/2020	Utilities	\$ 45.31
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	10/10/2020	Utilities	\$ 45.82
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	10/10/2020	Utilities	\$ 45.77
3. SUBTOTAL (optional)			\$475.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	11/02/2020	Utilities	\$ 41.60
CITY OF GRETNA 740 2ND ST GRETNA, LA 70053	12/23/2020	Monthly Garbage Pickup	\$ 50.35
CRIMESTOPPERS INC. P.O. BOX 55249 METAIRIE, LA 70055	12/14/2020	Donation	\$ 5,000.00
EJGH FOUNDATION 4200 HOUMA BLVD METIAIRIE, LA 70006	04/09/2020	Donation	\$ 20,000.00
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	01/20/2020	Utilities	\$ 70.51
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	03/24/2020	Utilities	\$ 42.41
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	03/24/2020	Utilities	\$ 75.62
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	05/11/2020	Utilities	\$ 70.65
3. SUBTOTAL (optional)			\$25,351.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	05/11/2020	Utilities	\$ 67.69
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	06/14/2020	Utilities	\$ 74.80
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	10/10/2020	Utilities	\$ 79.03
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	08/19/2020	Utilities	\$ 90.55
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	09/20/2020	Utilities	\$ 88.03
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	07/12/2020	Utilities	\$ 77.87
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	12/23/2020	Utilities	\$ 65.65
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	11/23/2020	Utilities	\$ 84.58
3. SUBTOTAL (optional)			\$628.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOR! KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	10/10/2020	Donation	\$ 500.00
GRAND ISLE TARPON RODEO P.O. BOX 25 DES ALLEMANDS, LA 70030	07/12/2020	Donation	\$ 2,500.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	10/09/2020	Rent Expense	\$ 1,500.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	08/24/2020	Rent Expense	\$ 1,500.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	01/02/2020	Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	01/02/2020	Rent	\$ 1,500.00
IBERIA BANK 2900 RIDGEWAY DR METAIRIE, LA 70002	09/20/2020	Bank Card Fees	\$ 25.00
JESUIT HIGH SCHOOL 4133 BANKS ST NEW ORLEANS, LA 70119	10/14/2020	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREW OF PYMALION 10016 River Rd St. Rose, LA 70087	07/24/2020	Charitable Donation	\$ 1,000.00
METROPOLITAN CRIME COMMISSION 1615 POYDRAS ST NEW ORLEANS, LA 70112	12/14/2020	Donation	\$ 5,000.00
PROGRESSIVE INSURANCE 1306 MAIN ST DALLAS, TX 75202	05/11/2020	Insurance	\$ 160.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	07/12/2020	Monthly Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	01/20/2020	Garbage Pickup	\$ 105.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	02/11/2020	Garbage Pickup	\$ 170.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	03/24/2020	Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	05/11/2020	Garbage Pickup	\$ 50.00
3. SUBTOTAL (optional)			\$6,585.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	06/08/2020	Garbage Pickup	\$ 165.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	10/10/2020	Monthly Garbage Pickup	\$ 100.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	09/20/2020	Monthly Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	11/23/2020	Monthly Garbage Pickup	\$ 50.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	12/23/2020	Monthly Garbage Pickup	\$ 50.00
SECOND HARVEST FOOD BANK 700 Edwards Ave New Orleans, LA 70123	10/10/2020	Charitable Donation	\$ 2,500.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	12/14/2020	Donation	\$ 2,500.00
STRONGER LOUISIANA 352 NAPOLEON ST BATON ROUGE, LA 70802	04/13/2020	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,415.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STUART HALL SCHOOL 2032 S. CARROLLTON AVE NEW ORLEANS, LA 70118	08/12/2020	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,979.91

Form 102, Rev. 3/98, Page Rev. 3/98