

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: 98570

Date Filed: 7/16/2021

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

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
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
X Amendment to prior

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid AND no surplus funds remaining
____ 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
GRETN, LA 70053

7. Full Name and Address of Treasurer

PAUL RIVERA
2612 CRESTWAY RD
MARRERO, LA 70072

9. Name of Person Preparing Report

LEBLANC & ASSOCIATES CPAS LLC

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of July, 2021.

Newell Normand

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

504-616-8513

Daytime Telephone

PAUL RIVERA

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Newell Normand

NEWELL NORMAND CAMPAIGN FUND LLC
PO BOX 304
GRETNA, LA 70054

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

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,395.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,395.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,178.63
10. Other Disbursements (Schedule E-2)	\$ 17.45
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 75,196.08

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)	\$ 614,532.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,395.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 75,196.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 540,732.34

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 98.66
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

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

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

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

SCHEDULE 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)
CAPITAL ONE BANK CCD REBATES PO BOX 84012 COLUMBUS, GA 31908	06/24/2019	REBATES FROM CREDIT CARD	\$1,296.78
NEWELL NORMAND P. O. Box 304 Gretna, LA 70053	02/01/2019	TO REIMBURSE FOR WRONG UBER CHARGE	\$60.53
NEWELL NORMAND P. O. Box 304 Gretna, LA 70053	02/01/2019	TO REIMBURSE FOR WRONG NY TIMES CHARGES	\$38.13
5. Total OTHER RECEIPTS during this reporting period			\$ 1,395.44

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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 70053 Reason Debt Incurred: TO REIMBURSE FOR WRONG UBER CHARGE	\$60.53	\$0.00	\$60.53	\$0.00
NEWELL NORMAND P. O. Box 304 Gretna, LA 70053 Reason Debt Incurred: TO REIMBURSE FOR WRONG NY TIMES CHARGES	\$0.00	\$38.13	\$38.13	\$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)
GOVERNOR'S MANSION PRESERVATION FOUNDATION 117 OAKWOOD DR FRANKLIN, LA 70538	11/25/2019	DONATION	\$ 4,000.00
IBERIA BANK 1011 4TH STREET GRETNA, LA 70053	08/28/2019	ANNUAL CC MEMBERSHIP FEE	\$ 25.00
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	02/11/2019	WATER AT WAREHOUSE JANUARY	\$ 43.88
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	03/14/2019	WATER AT WAREHOUSE FEBRUARY	\$ 102.93
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	04/03/2019	WATER AT WAREHOUSE MARCH	\$ 45.73
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	05/21/2019	WATER AT WAREHOUSE APRIL	\$ 50.31
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	06/24/2019	WATER AT WAREHOUSE MAY	\$ 50.31
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	07/07/2019	WATER AT WAREHOUSE JULY	\$ 45.73
3. SUBTOTAL (optional)			\$4,363.89
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	07/21/2019	WATER AT WAREHOUSE JUNE	\$ 50.31
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	09/29/2019	WATER AT WAREHOUSE AUGUST	\$ 50.31
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	10/22/2019	WATER AT WAREHOUSE SEPTEMBER/OCTOBER	\$ 100.62
CITY OF GRETNA PO BOX 404 GRETNA, LA 70054	12/10/2019	WATER AT WAREHOUSE NOVEMBER	\$ 41.15
CRIMESTOPPERS INC. P.O. BOX 55249 METAIRIE, LA 70055	05/16/2019	DONATION - 32ND ANNUAL LUNCH	\$ 5,000.00
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	01/21/2019	ELECTRICITY AT WAREHOUSE DECEMBER	\$ 84.57
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	02/25/2019	ELECTRICITY AT WAREHOUSE JANUARY	\$ 49.31
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	03/14/2019	ELECTRICITY AT WAREHOUSE FEBRUARY	\$ 87.69
3. SUBTOTAL (optional)			\$5,463.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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 P.O. BOX 8108 BATON ROUGE, LA 70891	05/07/2019	ELECTRICITY AT WAREHOUSE MARCH	\$ 84.09
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	05/21/2019	ELECTRICITY AT WAREHOUSE APRIL	\$ 85.80
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	06/24/2019	ELECTRICITY AT WAREHOUSE MAY	\$ 82.82
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	09/10/2019	ELECTRICITY AT WAREHOUSE JUNE/JULY/AUGUST	\$ 309.07
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	10/23/2019	ELECTRICITY AT WAREHOUSE SEPTEMBER	\$ 201.03
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	11/16/2019	ELECTRICITY AT WAREHOUSE OCTOBER	\$ 75.06
ENTERGY BR P.O. BOX 8108 BATON ROUGE, LA 70891	11/16/2019	ELECTRICITY AT WAREHOUSE NOVEMBER	\$ 72.65
FORE! KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	04/04/2019	DONATION	\$ 6,000.00
3. SUBTOTAL (optional)			\$6,910.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORE! KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	10/22/2019	DONATION	\$ 500.00
FRIENDS IN NEED FOUNDATION P.O. BOX 56475 METAIRIE, LA 70055	05/16/2019	DONATION - BEAUXFEST	\$ 1,000.00
FRIENDS OF FISHER HOUSE SOUTH OF LA P.O. BOX 4231 NEW ORLEANS, LA 70178	08/11/2019	DONATION	\$ 5,000.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	01/02/2019	WAREHOUSE RENT	\$ 1,500.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	02/19/2019	WAREHOUSE RENT	\$ 1,500.00
HUEY LONG PROPERTIES 200 BOURBON ST NEW ORLEANS, LA 70130	03/12/2019	WAREHOUSE RENT	\$ 1,500.00
INTERSTATE GOLF CARS INC. 501 WESTIN OAKS DR HAMMOND, LA 70403	07/14/2019	GOLF CART REPAIRS	\$ 1,242.26
JBE TRANSITION TEAM 102 N. MYRTLE AMITE, LA 70422	12/09/2019	DONATION	\$ 5,000.00
3. SUBTOTAL (optional)			\$17,242.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESUIT HIGH SCHOOL 4133 BANKS ST NEW ORLEANS, LA 70119	01/28/2019	DONATION	\$ 2,500.00
JESUIT HIGH SCHOOL 4133 BANKS ST NEW ORLEANS, LA 70119	11/16/2019	DONATION	\$ 1,025.00
KREWE OF ARGUS 5860 CITRUS BLVD NEW ORLEANS, LA 70123	02/11/2019	MEMBERSHIP FEES	\$ 1,000.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	12/09/2019	PROFESSIONAL FEES	\$ 500.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	12/10/2019	PROFESSIONAL FEES	\$ 2,000.00
LOUISIANA BOARD OF ETHICS P.O. BOX 4368 BATON ROUGE, LA 70821	01/28/2019	LICENSES AND FEES	\$ 100.00
METROPOLITAN CRIME COMMISSION 1615 POYDRAS ST NEW ORLEANS, LA 70112	01/28/2019	AMMUAL LUNCH SPONSOR	\$ 5,000.00
METROPOLITAN CRIME COMMISSION 1615 POYDRAS ST NEW ORLEANS, LA 70112	12/24/2019	DONATION	\$ 5,000.00
3. SUBTOTAL (optional)			\$17,125.00
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)
PROGRESSIVE INSURANCE 1306 MAIN ST DALLAS, TX 75202	05/21/2019	GOLF CART INSURANCE RENEWAL	\$ 143.00
RIVER PARISH DISPOSAL INC. P.O. BOX 10482 NEW ORLEANS, LA 70181	12/10/2019	MONTHLY GARBAGE PICKUP JAN-DEC 2019	\$ 930.00
SHERIFF LOPINTO COMMUNITY FOUNDATION 2016 PERSIMMON AVE METAIRIE, LA 70001	04/02/2019	DONATION	\$ 10,000.00
SOUTHEAST LA BOY SCOUTS 4200 S. I-10 SERVICE RD W. METAIRIE, LA 70001	09/11/2019	DONATION	\$ 5,000.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	11/16/2019	DONATION	\$ 1,000.00
SUSAN G KOMEN CANCER FOUNDATION 602 SAWYER STE 201 HOUSTON, TX 77007	10/18/2019	DONATION	\$ 1,000.00
TOYS FOR TOTS 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	12/11/2019	DONATION	\$ 1,000.00
UNO FOUNDATION 201 LAKESHORE DR SUITE 420 NEW ORLEANS, LA 70124	09/02/2019	DONATION	\$ 5,000.00
3. SUBTOTAL (optional)			\$24,073.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,178.63

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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 P.O. BOX 60024 NEW ORLEANS, LA 70160	02/11/2019	FINANCE CHARGES	\$ 17.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 17.45

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