

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

DAN MORRISH  
1320 Covey Lane  
Lake Charles, LA 70605

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

Undecided  
Calcasieu/Lake Charles

## OFFICE USE ONLY

Report Number: 101853

Date Filed: 2/8/2022

## Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule F

## 3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 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Withdrawn       Filed after the election AND all loans and debts paid  
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.)

JD BANK  
PO Box 820  
Jennings, LA 70546

## 7. Full Name and Address of Treasurer

DAN W MORRISH  
1320 Covey Lane  
Lake Charles, LA 70605

## 9. Name of Person Preparing Report DAN W MORRISH

Daytime Telephone 337-274-4759

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 8th day of February, 2022.

Dan Morrish

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

337-274-4759

Daytime Telephone

Dan W Morrish

Signature of Treasurer

337-274-4759

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).

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,317.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,317.85

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 8,230.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,230.00

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 8,926.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,317.85
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,230.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,013.86

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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.)	\$ 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
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)
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	12/31/2021	Unnegotiated Check #6561 dated 07/18/2017	\$25.00
CHAMBER OF SOUTHWEST LOUISIANA PO Box 3110 Lake Charles, LA 70602	12/31/2021	Unnegotiated Check #4617 dated 01/13/2010	\$130.00
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	12/31/2021	Unnegotiated Check #4859 dated 11/25/2011	\$11.20
JEFF DAVIS ARTS COUNCIL PO Box 1068 Jennings, LA 70546	12/31/2021	Unnegotiated Check #5835 dated 07/10/2014	\$50.00
JEFF DAVIS ARTS COUNCIL PO Box 1068 Jennings, LA 70546	12/31/2021	Unnegotiated Check #6339 dated 07/08/2016	\$50.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	12/31/2021	Unnegotiated Check #5100 dated 09/26/2011	\$50.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/31/2021	Unnegotiated Check #5160 dated 12/08/2100	\$15.00
LSU ATHLETIC OFFICE 27 N Stadium Rd Baton Rouge, LA 70802	12/31/2021	Unnegotiated Check #6873 dated 05/07/2019	\$320.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
MCNEESE WOMENS SOCCER ATHLETIC FOUNDATION P. O. Box 92744 Lake Charles, LA 70609	12/31/2021	Unnegotiated Check #5267 dated 04/30/2012	\$25.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 Blount Rd. Baton Rouge, LA 70807	12/31/2021	Unnegotiated Check #6884 dated 05/13/2019	\$100.00
NISOURSE, INC. 200 Civic Center Drive Columbus, OH 43215	12/31/2021	Unnegotiated Check #4947 dated 03/24/2011	\$400.00
PYRAMID PROMOTIONS 117 W. Nezpique Street Jennings, LA 70546	12/31/2021	Unnegotiated Check #6731 dated 06/12/2018	\$30.00
RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Drive Lake Charles, LA 70601	12/31/2021	Unnegotiated Check #5320 dated 07/19/2012	\$11.65
ST RAPHAELS KNIGHTS OF COLUMBUS PO BOX 259 Iowa, LA 70647	12/31/2021	Unnegotiated Check #6898 dated 07/29/2019	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,317.85

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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)
KAPPA ALPHA ORDER/DELTA XI CHAPTER 4204 Auburn Street Lake Charles, LA 70605	03/03/2021	Donation	\$ 100.00
KAPPA ALPHA ORDER/DELTA XI CHAPTER 4204 Auburn Street Lake Charles, LA 70605	09/28/2021	Donation	\$ 100.00
SOUTHWEST LOUISIANA ALUMNI CHAPTER/KAPPA ALPHA ORDER P. O. Box 4453 Lake Charles, LA 70606	10/28/2021	Donation	\$ 100.00
BARBE HIGH SCHOOL 2200 McNeese Street Lake Charles, LA 70605	09/26/2021	Donation	\$ 120.00
BIG BROTHERS/BIG SISTERS OF SOUTHWEST LOUISIANA 4135 Common Street Lake Charles, LA 70607	01/24/2021	Donation	\$ 250.00
JENNINGS HIGH SCHOOL ALUMNI ASSOCIATION 315 Crail Street Jennings, LA 70546	06/28/2021	Donation	\$ 100.00
JEREMY STINE FOR LOUISIANA SENATE P. O. Box 4494 Lake Charles, LA 70606	08/04/2021	Campaign Contribution	\$ 500.00
JULIA LETLOW FOR CONGRESS P.O. Box 539 Rayville, LA 71269	03/03/2021	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,520.00
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)
LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS 715 University Parkway Natchitoches, LA 71457	03/31/2021	Donation	\$ 250.00
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	05/26/2021	Donation	\$ 500.00
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	05/07/2021	Donation	\$ 150.00
MCNEESE ATHLETIC DEPARTMENT Box 92735 Lake Charles, LA 70609	05/27/2021	McNeese Football Tickets/Tailgate Location	\$ 1,260.00
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70607	01/24/2021	Donation	\$ 750.00
MCNEESE FOUNDATION Box 91989 Lake Charles, LA 70609	03/09/2021	Donation	\$ 2,500.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/17/2021	Donation	\$ 600.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/17/2021	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$6,110.00
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)
PETROCHEM ATHLETIC ASSOCIATION PO BOx 6944 Lake Charles, LA 70606	06/02/2021	Dues	\$ 125.00
PETROCHEM ATHLETIC ASSOCIATION PO Box 6944 Lake Charles, LA 70606	08/04/2021	Donation	\$ 125.00
TROY ROMERO CAMPAIGN FUND 20550 N. Frontage Road Iowa, LA 70647	08/30/2021	Campaign Contribution	\$ 250.00
WHISTLE STOP 751 Bayou Pines Suite B Lake Charles, LA 70601	09/07/2021	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,230.00

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## SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana , accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S.

1. Amount	2. Date Received	3. Date Transmitted to State
\$849.20	12/31/2021	02/09/2022

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