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	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: 106492 Date Filed: 11/23/2022 Report Includes Schedules: Schedule E-1 Schedule F	
3. Date of Primary Future This report covers from 1/1/2022	through <u>12/31/2022</u>	_	
	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer		
(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	DAN W MORRISH 1320 Covey Lane Lake Charles, LA 70605		
Daytime Telephone 337-274-4759 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	ed in this report and the attached ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L Act has been deliberately omitted. This 23rd day of November	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
Dan Morrish Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-274-4759 Daytime Telephone		
<u>Dan W Morrish</u> Signature of Treasurer	337-274-4759 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

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 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,013.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,013.86

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)	\$ 2,013.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,013.86
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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 paraphernaila 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
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 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	Expenditures this a. Date(s)	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	04/18/2022	Donation	\$ 66.92	
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	02/07/2022	Subscription	\$ 194.28	
SOUTHWEST LOUISIANA ALUMNI CHAPTER/KAPPA ALPHA ORDER P. O. Box 4453 Lake Charles, LA 70606	03/03/2022	Donation	\$ 100.00	
BARBE HIGH SCHOOL 2200 McNeese Street Lake Charles, LA 70605	09/17/2022	Donation - Cross Country Team	\$ 60.00	
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	11/10/2022	Donation	\$ 1.42	
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	02/07/2022	Donation	\$ 100.00	
MAZENS 217 W College Lake Charles, LA 70605	04/08/2022	Campaign Committee Meeting	\$ 140.04	
MAZENS 217 W College Lake Charles, LA 70605	05/19/2022	Campaign Committee Meeting	\$ 231.20	
3. SUBTOTAL (optional)			\$893.86	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC DEPARTMENT MSU Box 90775 Lake Charles, LA 70609	04/16/2022	Softball Ticket Donation	\$ 135.00
MCNEESE ATHLETIC DEPARTMENT MSU Box 90775 Lake Charles, LA 70609	06/16/2022	McNeese Football Tickets	\$ 360.00
MCNEESE PETROCHEM ALUMNI GOLF TOURNAMENT P. O. Box 6944 Lake Charles, LA 70606	06/08/2022	Donation	\$ 150.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/15/2022	Donation	\$ 250.00
PETROCHEM ATHLETIC ASSOCIATION PO Box 6944 Lake Charles, LA 70606	06/08/2022	Dues	\$ 125.00
TEAM ELITE BASEBALL 220 Helen Street Lake Charles, LA 70601	05/06/2022	Donation	\$ 100.00
3. SUBTOTAL (optional)	l	1	\$1,120.00
4. TOTAL (optional - complete only on last page of this scher	dule)		\$ 2,013.86

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
\$0.00	01/01/1970	01/01/1970