

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ARTHUR A. MORRELL
4925 Moore Drive
New Orleans, LA 70122

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

Clerk of Criminal Court

OFFICE USE ONLY

Report Number: 11394

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 4/22/2006

This report covers from 3/14/2006 through 4/2/2006

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" 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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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, 2007.

Derrick Lombard

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

504-837-0770

Daytime Telephone

Nicholas Morrell

Signature of Treasurer

504-837-0770

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**

ARTHUR MORRELL CAMPAIGN
4925 Moore Drive
New Orleans, LA 70122

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

DERRICK LOMBARD
1660B Treasure
New Orleans, LA 70119

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,043.50
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)	\$ 6,043.50

FINANCIAL SUMMARY	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>	\$ 4,045.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,043.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,002.42

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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.)	\$ 12,000.00
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

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 B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>2/28/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>3/26/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,000.00</u> d. Balance due \$ <u>12,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
BENNIGAN'S 211 FM 1960 West 1960 West #M Houston, TX 77090	04/01/2006	Meals	\$ 27.12
BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092	03/29/2006	Signs	\$ 2,771.20
BONZA SCREEN GRAPHICS 1716 Franklin Ave. Gretna, LA 70053	03/20/2006	Printing	\$ 1,754.14
CRESCENT CITY CONNECTION DIVISION New Oreleans ,	03/24/2006	Toll	\$ 1.00
GAMBET WEEKLY New Orleans ,	03/15/2006	Advertising: Newspaper	\$ 705.00
GASCO DZ 2 LaPlace LA ,	03/22/2006	Automobile Expense	\$ 20.00
GOLDEN CORRAL Houston Texas ,	03/25/2006	Meals	\$ 20.00
LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115	03/22/2006	Meals	\$ 29.53
3. SUBTOTAL (optional)			\$5,327.99
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)
LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115	03/24/2006	Meals	\$ 39.93
NEW ORLEANS INT'L AIRPORT New Orleans LA	03/25/2006	Parking	\$ 10.00
RENDES #2 10032 Airline Brittney LA	03/30/2006	Automobile Expense	\$ 55.75
ROY'S SUPERETTE 38501 Hwy. 42 Prairieville LA	04/02/2006	Automobile Expense	\$ 49.91
ROY'S SUPERETTE 38501 Hwy. 42 Prairieville LA	04/02/2006	Automobile Expense	\$ 27.01
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	03/31/2006	Automobile Expense	\$ 50.00
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	04/01/2006	Automobile Expense	\$ 49.01
SOUTHWEST AIRLINES P. O. Box 36647 Dallas, TX 75235	03/25/2006	Travel Airfare	\$ 373.90
3. SUBTOTAL (optional)			\$655.51
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)
YELLOW CAB HOUSTON Houston Texas ,	03/25/2006	Cab Fare	\$ 30.00
YELLOW CAB HOUSTON Houston Texas ,	03/25/2006	Cab Fare	\$ 30.00
3. SUBTOTAL (optional)			\$60.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,043.50

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