

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ARTHUR 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.)

OFFICE USE ONLY

Report Number: 40775

Date Filed: 4/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule D
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/13/2014 through 2/23/2014

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
X 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
6303 Elysian Fields Avenue
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KRYSTAL HENDON

Daytime Telephone 504-286-2334

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 18th day of April, 2014.

Jean Paul Morrell

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

504-837-0770

Daytime Telephone

504-837-0770

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 **Principal Campaign Committee**

ARTHUR MORRELL CAMPAIGN COMMITTEE
4925 Moore Drive
New Orleans, LA 70122

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

JEAN PAUL MORRELL
1659 Burbank Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,700.00
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)	\$ 19,700.00
5. Other Receipts (Schedule A-3)	\$ 530.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 3,500.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,230.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,308.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 3,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,808.20

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)	\$ 2,765.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,230.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,808.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,187.57

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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.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,750.00
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 A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/18/2014	\$500.00	\$500.00
B3 CONSULTING LLC 540 S. Broad St. Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/18/2014	\$1,000.00	\$1,000.00
BRYANT HAMMETT & ASSOC. 6885 Hwy 84 W. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/23/2014	\$500.00	\$500.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/23/2014	\$125.00	\$375.00
THE CAPITOL GROUP P.O. Box 44153 Baton Rouge LA 70804 , POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/23/2014	\$125.00	\$125.00
A. J. CAPRITTO Attorney At Law 1010 Common St. Ste 2640 New Orleans, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/06/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 453 Lafayette Street Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$250.00	\$2,250.00
GAY NOEL COURSON 12451 Highland Rd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$500.00	\$500.00
CUMMINGS CUMMINGS & DUDENHEFER APLC 416 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$2,500.00	\$2,500.00
EDWARD J. DEANO JR. Attorney At Law 895 Park Ave. Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$500.00
BOBBY DUPRE P.O. Box 70 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$500.00	\$500.00
KOLEMAN R. FINKELSTEIN APOC 801 Rue Dauphine Suite 136 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID HEITMEIER CAMPAIGN FUND P.O. Box 740338 New Orleans LA 70174 , POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/30/2014	\$1,000.00	\$1,000.00
RUSS M. HERMAN 625 St. Charles Ave. Penthouse D New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2014	\$1,000.00	\$1,000.00
HORSEMENS ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/16/2014	\$1,000.00	\$1,000.00
WILLIE A. JEFFERSON P.O. Box 871042 New Orleans LA 70187 , POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/23/2014	\$250.00	\$250.00
JOHNSON JOHNSON BARRIOS & YACoubIAN One Shell Square 701 Poydras St. Suite 4700 , LA 70139 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/31/2014	\$500.00	\$500.00
KEITH JOHNSON 1030-B Barrington Dr. Baker, LA 70714 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/16/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KOSHER CAJUN DISTRIBUTORS INC. 3520 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$1,000.00	\$1,000.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$250.00	\$1,250.00
JP MORRELL CAMPAIGN FUND 1659 Burbank Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
SUSAN NICKEL 308 Cornell Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$500.00	\$500.00
RIVER BIRCH INCORPORATED 2000 S. Kenner Road Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SADER POWER ENTERPRISES LLC 234 Harbor Circle New Orleans, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 3,750.00</u>	

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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)
RDO 1234 Moss Street New Orleans, LA 70115	01/17/2014	Check Cancelled	\$500.00
SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70130	02/06/2014	Refund for cancelled event	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 530.00

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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 MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122	2. a. Date* <u>1/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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 MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122	2. a. Date* <u>3/8/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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 MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122	2. a. Date* <u>1/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/3/2014</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/3/2014	2000.00	0.00
Date	Principal	Interest					
2/3/2014	2000.00	0.00					
(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 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 MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122	2. a. Date* <u>1/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>0.00</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/3/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/3/2014	500.00	0.00
Date	Principal	Interest					
2/3/2014	500.00	0.00					
(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 D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>CYNTHIA HEDGE MORRELL CAMPAIGN FUND 4925 Moore Drive New Orleans, LA 70122</p>	<p>2. a. Date* <u>1/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,500.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/16/2014</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/16/2014	3500.00	0.00
Date	Principal	Interest					
1/16/2014	3500.00	0.00					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of borrower</p> <p>CYNTHIA HEDGE MORRELL CAMPAIGN FUND 4925 Moore Drive New Orleans, LA 70122</p>	<p>2. a. Date* <u>2/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
BROTHERS EXPRESS c/o Arthur Morrell 8181 Elysian Fields Avenue New Orleans, LA 70122	02/03/2014	Gas	\$ 34.81
BUISSON CREATIVE SOLUTIONS 3300 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	01/15/2014	Consulting	\$ 3,000.00
BUISSON CREATIVE SOLUTIONS 3300 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	01/24/2014	Consulting	\$ 2,000.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/27/2014	Statement of Organization Fee	\$ 100.00
CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122	01/23/2014	Bank service charge	\$ 175.00
CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122	01/28/2014	Bank Service Charge	\$ 35.00
ERNEST CARRIE 89 Spanish Fort New Orleans, LA 70124	02/06/2014	Sign removal	\$ 300.00
CREATIVE MARKET SALES 2640 Ridgelake Dr. Metairie, LA 70002	01/17/2014	Advertising	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,644.81
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)
TERRY DELANEY 3837 Ridgelake Dr. Apt. B Metairie, LA 70002	01/17/2014	Sign Crew	\$ 115.00
TERRY DELANEY 3837 Ridgelake Dr. Apt. B Metairie, LA 70002	02/01/2014	ELECTION DAY WORKER	\$ 220.00
DISCOUNT c/o Arthur Morrell 1635 Tulane Avenue New Orleans, LA 70121	01/17/2014	Gas	\$ 36.91
DISCOUNT ZONE C/o Arthur Morrell 4662 General Degaulle New Orleans, LA 70122	02/03/2014	Gas	\$ 55.61
FLYING J 712 I-10 West Orange, TX 77630	01/15/2014	Gas	\$ 49.11
HARLANDCLARK.COM 10931 Laureate Drive San Antonio, TX 78249	02/06/2014	Check Printing	\$ 65.50
HARRIS COUNTY TOLL ROAD AUTHORITY c/o Arthur Morrell 6121 W. Sam Houston Pkwy. N. Houston, TX 77041	01/15/2014	Toll Fee	\$ 3.50
L&S PROFESSIONAL SERVICES LLC 10017 SE 110th Street Road Candler, FL 32111	01/17/2014	Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,045.63
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 FEDERATION OF ELECTORS c/o Action Press 6921 Saints Drive Metairie, LA 70003	01/27/2014	Ballots - Pro Rata Share	\$ 3,000.00
MCKENNA PUBLISHING COMPANY 2317 Esplanade Avenue New Orleans, LA 70130	01/17/2014	Advertising	\$ 900.00
RUDY E. MILLS SR. KGLA Ds' Gumbo Tapado Show 3850 N. Causeway Blvd. #454 New Orleans, LA 70119	01/22/2014	KGLA Radio Advertising	\$ 1,000.00
MISSION FUEL c/o Arthur Morrell 2700 Ruth Street Sulphur, LA 70663	01/15/2014	Gas	\$ 67.11
MOJAEUX MARKETING 1234 Moss Street New Orleans, LA 70115	01/17/2014	Consulting	\$ 500.00
PILOT TRAVEL CENTERS c/o Arthur Morrell 4301 Main Street La Place, LA 70068	01/15/2014	Gas	\$ 40.00
PILOT TRAVEL CENTERS c/o Arthur Morrell 4301 Main Street La Place, LA 70068	01/15/2014	Beverages	\$ 12.11
RDO 1234 Moss Street New Orleans, LA 70115	01/17/2014	Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$6,019.22
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)
SPRINT2PRINT.COM c/o Arthur Morrell 8748 Clay Road Houston, TX 77080	01/15/2014	Signs	\$ 265.21
THE HOME DEPOT c/o Arthur Morrell 1100 S. Claiborne Avenue New Orleans, LA 70122	02/03/2014	Supplies for Signs	\$ 89.49
THE HOME DEPOT c/o Arthur Morrell 1100 S. Claiborne Avenue New Orleans, LA 70122	02/03/2014	Supplies for Signs	\$ 243.84
YAPA 4624 Lafon Drive New Orleans, LA 70126	01/16/2014	Advertising	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,598.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,308.20

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