

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ARTHUR MORRELL
P. O. Box 26306
New Orleans, LA 70186

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

Clerk Criminal District Court
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 69007

Date Filed: 2/14/2018

Report Includes Schedules:

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

3. Date of Primary 10/14/2017

This report covers from 9/5/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid
 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.)

WHITNEY NATIONAL BANK
3740 Elysian Fields Avenue
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report HENDON KRYSTAL

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 14th day of February, 2018.

Arthur Morrell

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

Daytime Telephone

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
PO Box 26306
New Orleans, LA 70186

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

MORRELL JEAN-PAUL
1659 Burbank Drive
New Orleans, LA 70122

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)	\$ 112.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 112.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,959.21
10. Other Disbursements (Schedule E-2)	\$ 3,089.86
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,049.07

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>	\$ 9,936.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 112.25
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,049.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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
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

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.	\$ 6,750.00

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-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)
RIO SUITES 3700 West Flamingo Rd. Las Vegas, NV 89103-4043	10/09/2017	DNC Event: Hotel Stay Deposit Refund	\$112.25
5. Total OTHER RECEIPTS during this reporting period			\$ 112.25

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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)
AIRLINE SHUTTLE 5010 S Valley View Blvd. Las Vegas, NV 89118-1705	10/20/2017	DNC Event: Transportation	\$ 15.00
AMERICAN LEGION POST 329 PO Box 212 Belle Chasse, LA 70037-0212	11/24/2017	Thanksgiving Fundraiser	\$ 100.00
BALLY'S LAS VEGAS HOTEL & CASINO 3645 Las Vegas Blvd S Las Vegas, NV 89109-4321	10/09/2017	DNC Event: Hotel Deposit	\$ 112.25
BALLY'S LAS VEGAS HOTEL & CASINO 3645 Las Vegas Blvd S Las Vegas, NV 89109-4321	10/20/2017	DNC Event: Hotel Stay	\$ 326.52
BALLY'S LAS VEGAS HOTEL & CASINO 3645 Las Vegas Blvd S Las Vegas, NV 89109-4321	10/23/2017	DNC Event: Parking Fee	\$ 36.00
BELLAGIO 3600 S Las Vegas Blvd. Las Vegas, NV 89109-4303	10/19/2017	DNC Event: Meal	\$ 31.38
BEST BUY 611 Marks St. Henderson, NV 89014-8600	10/23/2017	DNC Event: Phone Supplies	\$ 14.06
CARVER RAM JAM 7200 Wayside Dr. New Orleans, LA 70128-2534	10/17/2017	Fundraiser Tickets	\$ 200.00
3. SUBTOTAL (optional)			\$835.21
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)
COSTCO 791 Marks St. Henderson, NV 89014-8601	10/23/2017	DNC Event: Fuel	\$ 11.16
COSTCO 791 Marks St. Henderson, NV 89014-8601	10/23/2017	DNC Event: Meal	\$ 46.85
DANAE COLUMBUS & ASSOCIATES 816 Baronne Street New Orleans, LA 70113-1103	09/19/2017	Campaign Services	\$ 110.00
DANAE COLUMBUS & ASSOCIATES 816 Baronne Street New Orleans, LA 70113-1103	09/19/2017	Reimb. - Yard Signs - Sir Speedy Printing	\$ 290.05
DESIREE CHARBONNET FOR MAYOR 4718 Paris Ave. New Orleans, LA 70122-2553	11/29/2017	Campaign Contribution	\$ 500.00
EAST NEW ORLEANS FOUNDATION 7100 Read Blvd. Suite 201 New Orleans, LA 70127-2224	12/12/2017	ENONAC Holiday Extravaganza Sponsorship	\$ 500.00
ENTERPRISE RENT-A-CAR 7135 Gillespie St. Las Vegas, NV 89119-4267	10/23/2017	DNC Event: Rental Car	\$ 251.97
EXXON MOBIL 704 Howard Ave. New Orleans, LA 70130-3920	11/27/2017	Fuel	\$ 63.00
3. SUBTOTAL (optional)			\$1,773.03
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)
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119-3703	09/08/2017	Labor Day Fundraiser	\$ 100.00
GROVE LAS VILLA 800 Airline Dr. Kenner, LA 70062-6921	10/23/2017	Meal	\$ 16.81
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186-6306	12/22/2017	Campaign Work	\$ 1,000.00
NATHAN'S FAMOUS 3645 Las Vegas Blvd S Las Vegas, NV 89109-4321	10/18/2017	DNC Event: Meal	\$ 25.51
NATHAN'S FAMOUS 3645 Las Vegas Blvd S Las Vegas, NV 89109-4321	10/20/2017	DNC Event: Meal	\$ 28.06
NEW SOUTH PARKING 800 Airline Dr. Kenner, LA 70062-6921	10/23/2017	Parking Fee	\$ 55.50
PLV PARKING GARAGE 3570 Las Vegas Blvd. S. Las Vegas, NV 89109-8924	10/23/2017	DNC Event: Parking Fee	\$ 7.00
RACETRAC 1625 Lafayette St. Gretna, LA 70053-5708	12/06/2017	Fuel	\$ 40.03
3. SUBTOTAL (optional)			\$1,272.91
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)
RAGUSA CONSULTING 501 Basin St. Suite F New Orleans, LA 70112-3558	10/16/2017	Public Relations Services	\$ 500.00
RIO SUITES 3700 West Flamingo Rd. Las Vegas, NV 89103-4043	09/07/2017	Travel - Hotel Stay Deposit	\$ 112.25
SOUTHERN UNIVERSITY AT N.O. FOUNDATION 6400 Press Dr. New Orleans, LA 70126-1009	11/14/2017	Fundraiser Gala Tickets	\$ 600.00
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235-1908	09/07/2017	Travel - DNC Event - Airfare	\$ 341.96
THE PRINTER'S WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002-1755	10/17/2017	Printing and Design Fees	\$ 418.00
U.S. POSTAL SERVICE 3301 17th St. Metairie, LA 70011-5001	10/12/2017	Postage and Mailing Supplies	\$ 101.20
WAL-MART 5110 Jefferson Hwy Harahan, LA 70123-5302	10/10/2017	Office Supplies	\$ 143.87
WAL-MART 5110 Jefferson Hwy Harahan, LA 70123-5302	10/11/2017	Computer Equipment	\$ 133.99
3. SUBTOTAL (optional)			\$2,351.27
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)
WAL-MART 39142 Natchez Dr. Slidell, LA 70461-2142	11/03/2017	Office Supplies	\$ 105.10
WAL-MART 39142 Natchez Dr. Slidell, LA 70461-2142	11/29/2017	Computer Hardware and Supplies	\$ 121.69
WIN PARTNERS PO Box 57132 New Orleans, LA 70157-7132	11/20/2017	Public Relations Services	\$ 500.00
3. SUBTOTAL (optional)			\$726.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,959.21

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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)
ARTHUR MORRELL CAMPAIGN COMMITTEE PO Box 26306 New Orleans, LA 70186-6306	12/31/2017	Carryforward to Future Election	\$ 3,089.86
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,089.86

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