CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ARTHUR MORRELL PO Box 26306 New Orleans, LA 70186	Office Sought (Include title of office as well as parish, city, town and/or election district.) Future Election Louisiana 00000	OFFICE USE ONLY Report Number: 75645 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election This report covers from 1/1/2018			
4. Type of Report: 180th day prior to primary	through 12/31/2018 ——— 40th day after general		
 90th day prior to primary 30th day prior to primary 10th day prior to primary 	Annual (tuture election) Supplemental (past election)		
10th day prior to general FINAL REPORT if: Withdrawn Unopposed	Amendment to prior er the election AND all loans and debts paid		
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		
	KRYSTAL		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the control o	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 any (use additional sheets if necessary). On attached sheet	
This 15th day of February	, <u>2019</u> .		
Arthur Morrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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

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 Dr New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,650.00
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)	\$ 7,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,278.88
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)	\$ 7,278.88

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)	\$ 3,089.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,278.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,460.98

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)	\$ 250.00
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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 250.00	

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,

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)	
ERNEST CHARBONNET 631 St. Charles Avenue New Orleans, LA 70130-3411	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J. CUMMINGS, III 416 Gravier Street New Orleans, LA 70130-2419	10/04/2018	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARREN LOMBARD CAMPAIGN 77 Yosemite Drive New Orleans, LA 70131-8661	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELISHA BOYD LLC 4747 Earhart Blvd. New Orleans, LA 70125-1743	10/04/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DILOSA LLC 540 S. Broad Street New Orleans, LA 70119-7413	10/04/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREATER NEW ORLEANS AFL-CIO PAC 2540 Severn Ave Ste 203 Metairie, LA 70002-5941 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/31/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		#0.500.00	N/A
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$3,500.00	N/A N/A
TOTAL (complete only on last page of this scriedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	I IN/A
SUBTOTAL (this page) \$250.00	TOTAL (complete only	on last page of this schedule)	

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	, ,		3. Total this Election
	a. Date(s)	b. Amount(s)	
EUGENE GREEN, JR. 4939 St. Roch Street New Orleans, LA 70122-5133	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119-2215	10/17/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 201 St. Charles Avenue New Orleans, LA 70130	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF DESIREE CHARBONNET 3114 Canal Street New Orleans, LA 70119-6202	09/13/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122-3808	10/04/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCKENNA GENERAL MEDICAL LLC 1827 Gentilly Blvd. New Orleans, LA 70119-2051	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	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 or	n last page of this schedule)	

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
MURRAY DARNELL & ASSOCIATES 1540 N. Broad Street New Orleans, LA 70119-2334	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEREMY PICHON 3767 Red Oak Court New Orleans, LA 70131-8427	09/13/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Blvd. New Orleans, LA 70129-8204	10/04/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST LA BUILDING & CONSTRUCTION TRADES COUNCIL 2540 Severn Avenue Suite 203	12/31/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ANNA LENA STEWART 4800 Good Drive New Orleans, LA 70127-3810	09/13/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH STONER 8 Charlotte Drive New Orleans, LA 70122-2532	09/13/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

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)	c. Amount(s)	
AT&T PO Box 536216 Atlanta, GA 30353-6216	10/15/2018	Phone Service	\$ 600.00
DEON BUTLER 2310 Beck Street New Orleans, LA 70131-3610	09/13/2018	Detail for Fundraiser	\$ 120.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	02/06/2018	Statement of Organization	\$ 100.00
COMMITTEE TO ELECT ROYCE DUPLESSIS PO Box 50111 New Orleans, LA 70150-0111	03/16/2018	Political Contribution	\$ 100.00
CVS PHARMACY 2585 Leon C. Simon New Orleans, LA 70122-5721	01/22/2018	Office Supplies	\$ 58.10
DANAE COLUMBUS & ASSOCIATES 816 Baronne Street New Orleans, LA 70113-1103	10/11/2018	Public Relations Services	\$ 730.00
DISTRICT BAR 2605 S. Clark Street Washington, DC 20001	03/06/2018	DNC Conference - Meal	\$ 17.11
JANEL DYKES 3000 Gentilly Blvd. New Orleans, LA 70122-3864	01/02/2018	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)	I	1	\$2,225.21
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
EAST NEW ORLEANS FOUNDATION 7100 Read Blvd. Suite 201 New Orleans, LA 70127-2224	11/21/2018	Holiday Extravaganza Donation	\$ 250.00	
GIRL SCOUTS LOUISIANA EAST 841 S. Clearview Parkway New Orleans, LA 70121-3119	04/05/2018	Women of Distinction Lunch Tickets	\$ 75.00	
HAMPTON INN 68 E. Wacker Place Chicago, IL 60601-7202	09/17/2018	Hotel Stay - DNC Summer Mtg.	\$ 455.29	
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	09/27/2018	Fundraiser Work	\$ 200.00	
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	10/05/2018	Campaign Work	\$ 200.00	
KRYSTAL HENDON PO Box 26306 New Orleans, LA 70186-6306	12/21/2018	Campaign Work	\$ 600.00	
MACINTYRE'S 2621 Connecticut Avenue NW Washington, DC 20008-1522	03/06/2018	DNC Conference - Meal	\$ 33.00	
MARRIOTT HOTEL 2660 Woodley Road NW Washington, DC 20008-4106	03/06/2018	DNC Conference - Meal	\$ 7.70	
3. SUBTOTAL (optional)	I		\$1,820.99	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MARRIOTT HOTEL 2660 Woodley Road NW Washington, DC 20008-4106	03/06/2018	DNC Conference - Hotel	\$ 631.40
MR. ED'S OYSTER BAR & FISH HOUSE 301 N. Carrollton Avenue New Orleans, LA 70119-5110	01/08/2018	Lunch Meeting	\$ 66.00
NEW ORLEANS FIREFIGHTERS ASSOCIATION 3520 General DeGaulle Drive #3001 New Orleans, LA 70114-6762	09/28/2018	Donation	\$ 100.00
NEW SOUTH PARKING PO Box 20014 New Orleans, LA 70141-0014	03/06/2018	DNC Conference - Airport Parking	\$ 74.00
OFFICE DEPOT 1591 Gause Blvd. Slidell, LA 70458-2244	01/31/2018	Computer Hardware	\$ 123.50
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130-4443	12/12/2018	Office Supplies	\$ 69.78
RACETRAC 1625 Lafayette Street Gretna, LA 70053-5708	01/29/2018	Fuel	\$ 25.01
MARTIN ROBINSON 362 Brooklyn Avenue New Orleans, LA 70121-2838	09/13/2018	Fundraiser Work	\$ 120.00
3. SUBTOTAL (optional)			\$1,209.69
TOTAL (optional - complete only on last page of this schedu	le)		

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 Reporting Period a. Date(s)		
SOUTHWEST AIRLINES PO Box 38647-1CR Dallas, TX 75235	03/06/2018	DNC Conference - Airfare	\$ 348.96
THE NOLA PROJECT FOUNDATION 1359 St. Bernard Avenue New Orleans, LA 70116-1454	06/04/2018	Catering for Reception	\$ 650.00
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458-2244	01/08/2018	Postage	\$ 17.18
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458-2244	01/25/2018	Postage	\$ 14.31
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458-2244	12/13/2018	Postage	\$ 39.13
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458-2244	12/19/2018	Postage	\$ 37.69
UNITED AIRLINES 233 South Wacker Drive Chicago, IL 60606-7147	09/17/2018	Plane Ticket - DNC Summer Mtg.	\$ 206.43
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434-3270	11/27/2018	Advertisement	\$ 149.00
3. SUBTOTAL (optional)	<u> </u>		\$1,462.70
4. TOTAL (optional - complete only on last page of this so	chedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART 39142 Natchez Drive Slidell, LA 70461-2142	01/09/2018	Computer Hardware	\$ 154.78
WAL-MART 39142 Natchez Drive Slidell, LA 70461-2142	12/03/2018	Computer Hardware	\$ 149.50
WAL-MART 39142 Natchez Drive Slidell, LA 70461-2142	12/12/2018	Computer Hardware	\$ 207.61
YELLOW CAB COMPANY 1636 Bladensburg Road NE Washington, DC 20002-1804	03/06/2018	DNC Conference - Cab Fare	\$ 22.40
YELLOW CAB COMPANY 1636 Bladensburg Road NE Washington, DC 20002-1804	03/06/2018	DNC Conference - Cab Fare	\$ 26.00
3. SUBTOTAL (optional)			\$560.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,278.88