

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

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

Other
Louisiana
00000

OFFICE USE ONLY

Report Number: 86857

Date Filed: 2/14/2020

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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

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, 2020.

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 Dr
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,947.88
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)	\$ 3,947.88

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>	\$ 3,460.98
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 650.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,947.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 163.10

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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.)	\$ 400.00
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.	\$ 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, 1988.

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)	
CRESCENT CROWN DISTRIBUTING 5900 Almonaster Ave New Orleans, LA 70126-7138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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 PO Box 26306 New Orleans, LA 70186-6306	2. a. Date* <u>8/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>400.00</u> d. Balance due \$ <u>400.00</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; margin-top: 5px;"> <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="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.)						

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)
BEST BUY 200 Town Center Parkway Slidell, LA 70458-8088	01/24/2019	Computer Software	\$ 218.39
BEST BUY 200 Town Center Parkway Slidell, LA 70458-8088	01/24/2019	Computer Software	\$ 85.16
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/23/2019	Statement of Organization	\$ 100.00
DANAE COLUMBUS & ASSOCIATES 816 Baronne Street New Orleans, LA 70113-1103	04/15/2019	Public Relations Services	\$ 100.00
EPSILON PHI SIGMA PO Box 1803 Gretna, LA 70054-1803	09/19/2019	Donation	\$ 150.00
HILTON HOTEL 900 10th St. Washington, DC	02/12/2019	DNC Conference	\$ 786.02
HILTON HOTEL 333 O'Farrell Street San Francisco, CA 94102-2116	08/22/2019	DNC Conference	\$ 1,327.56
ILLY 220 Montgomery St San Francisco, CA 94104-3402	08/25/2019	Meals	\$ 22.81
3. SUBTOTAL (optional)			\$2,789.94
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)
KING KEE CHINESE RESTAURANT 101 Cyril Magnin St San Francisco, CA 94102-2129	08/24/2019	Meals	\$ 69.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700	06/24/2019	New Software Fee	\$ 500.00
LEFTY'S BALL PARK BASEBALL BUFFET & CAFE 145 Jefferson St San Francisco, CA 94133-1223	08/22/2019	Meals	\$ 30.00
MAJESTIC TRANSPORTATION PO Box 281645 San Francisco, CA 94128-1645	08/25/2019	Travel	\$ 45.00
MCDONALD'S 441 Sutter St San Francisco, CA 94108-4608	08/22/2019	Meals	\$ 14.08
NEW SOUTH PARKING PO Box 20014 New Orleans, LA 70141-0014	08/25/2019	DNC Conference - Airport Parking	\$ 95.00
OFFICE DEPOT 1591 Gause Blvd. Slidell, LA 70458-2244	03/26/2019	Office Supplies	\$ 55.44
OUTBACK STEAKHOUSE 830 E. I-10 Service Road Slidell, LA 70461-5504	02/13/2019	Meals with Constituents	\$ 84.04
3. SUBTOTAL (optional)			\$892.56
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)
PARTY CITY 61119 Airport Road Slidell, LA 70460-6838	02/13/2019	Office Supplies	\$ 83.56
SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY 1 South Van Ness Ave San Francisco, CA 94103-1267	08/22/2019	Parking	\$ 35.00
SKYLINE NEWS 806 South Airport Blvd. San Francisco, CA 94128-3115	08/25/2019	Meals	\$ 10.87
TAYLOR COFFEE SHOP 375 Taylor St. San Francisco, CA 94102-2004	08/23/2019	Meals	\$ 42.00
WALGREENS 459 Powell Street San Francisco, CA 94102-1503	08/22/2019	Meals	\$ 15.22
WALGREENS 135 Powel St. San Francisco, CA 94102-2203	08/24/2019	Meals	\$ 3.64
WALMART 39142 Natchez Drive Slidell, LA 70461-2142	02/04/2019	Office Supplies	\$ 75.09
3. SUBTOTAL (optional)			\$265.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,947.88

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