CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DAN MORRISH 1320 Covey Lane Lake Charles, LA 70605	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Undecided  Calcasieu/Lake Charles	OFFICE USE ONLY  Report Number: 94895  Date Filed: 1/26/2021  Report Includes Schedules: Schedule E-1	
3. Date of Primary Future		_	
This report covers from <u>1/1/2020</u>	through <u>12/31/2020</u>		
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:			
	er the election AND all loans and debts paid surplus funds remaining		
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 DAN W MORRISH 1320 Covey Lane Lake Charles, LA 70605	_	
JD BANK PO Box 820 Jennings, LA 70546			
9. Name of Person Preparing Report DAN W M	IORRISH		
Daytime Telephone 337-274-4759			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	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).	
This 26th day of January	<u>, 2021</u> .		
Dan Morrish Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-274-4759  Daytime Telephone		
Dan W Morrish	337-274-4759		
Signature of Treasurer	Daytime Telephone		

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

# **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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,310.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,310.54

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)	\$ 15,236.55	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,310.54	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 8,926.01	

## **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)	\$ 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.	\$ 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, 988

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	01/15/2020	Phone Storage	\$ 2.99
AT&T PO Box 536216 Atlanta, GA 30353	01/15/2020	Telephone	\$ 218.96
BIG DADDYS SPORTS GRILL 1737 W Sale Road Lake Charles, LA 70605	01/15/2020	Constituent	\$ 57.26
BRIDGE HOUSE 4150 Earhart Boulevard New Orleans, LA 70125	06/06/2020	Donation	\$ 100.00
BUC-EE'S 1700 Highway 71 East Bastrop, TX 78602	01/15/2020	NCOIL-Austin, TX Vehicle Fuel	\$ 25.26
BUC-EE'S 4080 East Freeway Baytown, TX 77520	01/15/2020	NCOIL-Austin, TX Vehicle Fuel	\$ 19.32
CAPTAIN'S TABLE 1016 East Prien Lake Road Lake Charles, LA 70601	01/15/2020	Constituent - McNeese Graduation	\$ 54.25
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70605	01/04/2020	Vehicle Expense - Fuel	\$ 38.69
3. SUBTOTAL (optional)	L	_ <b>L</b>	\$516.73
TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70605	01/05/2020	Vehicle Expense - Fuel	\$ 18.73
COMMUNITY FOUNDATION OF SW LA PO Box 3125 Lake Charles, LA 70602	06/18/2020	Donation	\$ 250.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	04/07/2020	Donation	\$ 1,000.00
CORNER STORE 2760 Country Club Lake Charles, LA 70605	01/15/2020	Vehicle Fuel	\$ 11.72
CVS PHARMACY 4828 Nelson Road Lake Charles, LA 70605	01/15/2020	Christmas Cards - Constituent	\$ 26.16
DARRELL'S 1002 North Lake Arthur Ave. Jennings, LA 70546	01/15/2020	Office Moving	\$ 32.31
STEPHEN DWIGHT CAMPAIGN FUND 1400 Ryan Street Lake Charles, LA 70601	06/18/2020	Campaign Contribution	\$ 1,000.00
EZ MART 4500 Nelson Rd Lake Charles, LA 70605	01/15/2020	Vehicle Fuel	\$ 29.25
3. SUBTOTAL (optional)	I		\$2,368.17
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ANDREW GARBARINO FOR CONGRESS P. O. Box 101 Bayport, NY 11705	06/14/2020	Campaign Contribution	\$ 250.00
PHENA GUIDRY 2343 Lacache Drive Lake Charles, LA 70601	01/23/2020	Auction Item - SWLA Alumni Association	\$ 152.00
IN-LAWS LLC 1121 Lowe Grout Road Iowa, LA 70647	01/15/2020	Campaign Office Closure	\$ 39.63
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	01/31/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	02/28/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	03/31/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	04/30/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	05/29/2020	Bank Statement Charge	\$ 4.00
3. SUBTOTAL (optional)			\$461.63

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)
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	06/30/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	07/31/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	08/31/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	09/30/2020	Bank Statement Charge	\$ 4.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	10/30/2020	Bank Statement Charge	\$ 4.00
JENNINGS KIWANIS PO Box 1254 Jennings, LA 70546	01/28/2020	Donation	\$ 100.00
LAKE CHARLES AMERICAN PRESS PO Box 60027 New Orleans, LA 70160	12/28/2020	Subscription	\$ 186.00
LUKE LETLOW CAMPAIGN FUND P. O. Box 538 Rayville, LA 71269	06/14/2020	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)	I		\$556.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA WILDLIFE FEDERATION P. O. Box 65239 Baton Rouge, LA 70896	02/10/2020	Donation	\$ 100.00
MCNEESE FOUNDATION Box 91989 Lake Charles, LA 70609	04/07/2020	Donation	\$ 250.00
MIKE GILLESPIE CPA 414 E Nezpique Street Jennings, LA 70546	02/10/2020	2019 Campaign Report	\$ 95.00
MIKE GILLESPIE CPA 414 E Nezpique Street Jennings, LA 70546	04/30/2020	Campaign Tax Preparation	\$ 275.00
KEVIN MILLICAN CAMPAIGN FUND 214 E. Nezpique Street Jennings, LA 70546	02/18/2020	Campaign Contribution	\$ 250.00
MURPHY USA 3441 Nelson Rd Lake Charles, LA 70605	01/15/2020	Vehicle Fuel	\$ 24.56
NICHOLLS STATE UNIVERSITY FOUNDATION P. O. Box 2074 Thibodaux, LA 70310	03/02/2020	Donation	\$ 100.00
NINA P'S CAFE 1600 W McNeese Lake Charles, LA 70605	01/15/2020	Office Closure Meeting	\$ 59.88
3. SUBTOTAL (optional)	I		\$1,154.44
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	07/24/2020	Donation	\$ 500.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/13/2020	Donation	\$ 500.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	01/10/2020	Vehicle Expense - Fuel	\$ 25.91
ST. LUKE-SIMPSON UNITED METHODIST CHURCH 1500 Country Club Road Lake Charles, LA 70605	06/06/2020	Donation	\$ 100.00
TEXAS ROADHOUSE 3431 Nelson Rd Lake Charles, LA 70605	01/04/2020	Constituent	\$ 33.57
TOBACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70601	01/15/2020	Vehicle Fuel	\$ 34.01
WALK ONS 5313 Commom Street Lake Charles, LA 70607	01/15/2020	Constituent	\$ 60.08
3. SUBTOTAL (optional)			\$1,253.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,310.54