CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RONNIE MORRIS 1455 ST. ALBANS DRIVE BATON ROUGE, LA 70810	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) BESE Louisiana 6th	OFFICE USE ONLY Report Number: 120200 Date Filed: 2/15/2024 Report Includes Schedules: Schedule E-1	
3. Date of Primary 2027	L		
This report covers from <u>10/30/2023</u>	through <u>12/31/2023</u>		
	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report JAMES S	BURLAND		
Daytime Telephone 225-938-7319			
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 <u>15th day of</u> February	, 2024 .		
Ronnie Morris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-235-8280 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,723.74
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)	\$ 5,723.74

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)	\$ 59,479.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,723.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,756.04

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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
 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
 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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, 1988.

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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)
ALMA COCINA 2 6000 N Term Pkwy Atlanta, GA 30320	11/19/2023	ExcellnEdConverence	\$ 60.36
ANOTHER BROKEN EGG 9655 PERKINS RD. BATON ROUGE, LA 70810	12/10/2023	Gaudet mtg	\$ 20.22
ANOTHER BROKEN EGG 9655 PERKINS RD. BATON ROUGE, LA 70810	12/08/2023	Hayden mtg	\$ 27.16
ATLANTA AIRPORT 6000 N Term Pkwy Atlanta, GA 30320	11/19/2023	ExcellnEdConference	\$ 17.91
BTK INAUGURATION BALL Cane's River Center Baton Rouge, LA 70801	12/31/2023	ball tickets	\$ 235.78
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	12/24/2023	campaign finance consulting & reporting fees	\$ 703.75
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	11/02/2023	campaign finance consulting & reporting services	\$ 590.00
CAFE ADOBE 6000 N t4rm Pkwy Atlanta, GA 30320	11/20/2023	ExcellnEdConference	\$ 17.41
3. SUBTOTAL (optional)			\$1,672.59

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CALVIN'S 7675 Jeff Hwy Baton Rouge, LA 70810	12/17/2023	BESE retreat	\$ 13.25
CHRIS'S SPECIALTY FOODS 3075 Millerville Rd Baton Rouge, LA 70812	12/20/2023	BESE retreat	\$ 225.03
CLAIBORNE CAFE 1201 N. 3RD ST. BATON ROUGE, LA 70801	12/01/2023	BESE mtg	\$ 21.06
CLAIBORNE CAFE 1201 N. 3RD ST. BATON ROUGE, LA 70801	11/05/2023	BESE mtg	\$ 8.58
COFFEE CALL 3132 College Dr Baton Rouge, LA 70808	11/05/2023	LYCAP Rep	\$ 8.72
DD'S 4221 Lake Villa Dr Baton Rouge, LA 70812	12/18/2023	BESE retreat	\$ 75.12
EASTPAC PO BOX 80084 BATON ROUGE, LA 70898	11/07/2023	PAC donation	\$ 1,000.00
FAT DADDY'S 57950 Labauve Ave Plaquemine, LA 70764	12/01/2023	Eddleman-STEM	\$ 21.12
3. SUBTOTAL (optional)			\$1,372.88

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. A		c. Amount(s)
HYATT REGENCY ATLANTA 265 Peachtree Atlanta, LA 30303	11/20/2023	lodging, ExcelInEdConference	\$ 1,319.50
HYATT REGENCY ATLANTA 265 Peachtree Atlanta, LA 30303	11/19/2023	ExcelInEdConference	\$ 5.36
LAMADELINE 7615 JEFFERSON HWY BATON ROUGE, LA 70809	11/08/2023	Brumley lunch	\$ 18.92
LIGHTHOUSE COFFEE 257 Lee Dr Baton Rouge, LA 70808	12/21/2023	Neubrander-LSU	\$ 3.36
MANSUR'S ON THE BLVD 5720 Corporate Blvd Baton Rouge, LA 70808	11/30/2023	BESE Board mtg	\$ 44.48
MARTA TVM 6004 N Term Pkwy Atlanta, GA 30320	11/16/2023	ExcellnEdConference	\$ 3.50
MEEHAN'S PUBLIC HOUSE 6000 N Term Pkwy Atlanta, GA 30320	11/17/2023	ExcellnEdConference	\$ 25.87
MIKE ANDERSON'S REST. 1031 Lee Dr Baton Rouge, LA 70810	12/24/2023	Brumley lunch	\$ 22.33
3. SUBTOTAL (optional)			\$1,443.32
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	nis 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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PJ'S COFFEE 6003 N Term Pkwy Atlanta, GA 30320	11/16/2023	ExcellnEdConference	\$ 11.18
REGINELLI'S PIZZA 684 JEFFERSON HWY BATON ROUGE, LA 70806	12/03/2023	Chatelain-EBR Board	\$ 37.44
ROCK PAPER TACO 7242 Perkins Rd Baton Roouge, LA 70808	12/03/2023	Davis Family-Campaign	\$ 138.95
ROUSES 7580 BLUEBONNET BLVD. BATON ROUGE, LA 70810	12/18/2023	BESE retreat	\$ 64.77
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70810	12/17/2023	BESE retreat	\$ 61.14
SMOOTHIE KING 6000 N Term Pkwy Atlanta, GA 30320	11/21/2023	ExcellnEdConference	\$ 13.40
STARBUCKS 6002 N Term Pkwy Atlanta, GA 30320	11/17/2023	ExcelInEdConference	\$ 4.76
TRADER JOE'S 3535 Perkins Rd Baton Rouge, LA 70808	12/18/2023	BESE retreat	\$ 82.80
3. SUBTOTAL (optional)			\$414.44

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)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 233 S Wacker Dr Chicago, IL 60602	11/09/2023	airfare, ExcelInEdConference	\$ 640.38
VINTAGE BATON ROUGE 333 Laurel Sts Baton Rouge, LA 70801	11/12/2023	Myers-BRAF	\$ 4.85
WAL-MART 10606 N Mall Dr Baton Rouge, LA 70810	12/17/2023	BESE retreat supplies	\$ 103.81
WATERMARK HOTEL 150 3rd St Baton Rouge, LA 70801	12/14/2023	BESE meeting	\$ 71.47
3. SUBTOTAL (optional)			\$820.51
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 5,723.74

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