

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
6TH DISTRICT

OFFICE USE ONLY

Report Number: 84661

Date Filed: 12/22/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/16/2019

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Withdrawn Filed after the election AND all loans and debts paid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

IBERIA BANK
12920 AIRLINE HWY
BATON ROUGE, LA 70817

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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 22nd day of December, 2019.

Ronnie Morris

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

225-235-8280

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,600.00
2. In-kind Contributions (Schedule A-2)	\$ 1,734.89
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,334.89
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)	\$ 7,334.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,159.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,159.06

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>	\$ 30,913.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,334.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,159.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,734.89
18. Funds on hand at close of reporting period	\$ 3,354.63

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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)	\$ 1,734.89
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.	\$ 51,734.89

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-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)	
ART E FAVRE PO BOX 92285 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$5,000.00	\$10,000.00
JADA LEWIS PO BOX 654 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$100.00	\$100.00
ROLFE H MCCOLLISTER 2743 CEDAR LODGE DRIVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN PAC 2121 SW BROADWAY SUITE 111 PORTLAND, OR 97201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND; STAFF SUPPORT	11/06/2019	\$195.61	\$4,195.61
STAND FOR CHILDREN PAC 2121 SW BROADWAY SUITE 111 PORTLAND, OR 97201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	STAFF SUPPORT AND GOTV DESIGN	11/12/2019	\$1,539.28	\$5,734.89
4. SUBTOTAL (this page)			\$1,734.89	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,734.89	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$1,734.89	TOTAL (complete only on last page of this schedule) \$ 1,734.89

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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 ALLYSON MORRIS 1455 ST. ALBAN'S DRIVE BATON ROUGE, LA 70810	2. a. Date* <u>8/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</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: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/29/2019</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/29/2019	1000.00	0.00
Date	Principal	Interest					
10/29/2019	1000.00	0.00					
(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.)						
1. Name and address of lender RONNIE MORRIS 1455 ST. ALBANS DRIVE BATON ROUGE, LA 70810	2. a. Date* <u>7/2/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</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: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/29/2019</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/29/2019	5000.00	0.00
Date	Principal	Interest					
10/29/2019	5000.00	0.00					
(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)
ALLIANCE OF LA INDEPENDENT VOTERS 4744 JAMESTOWN AVE. STE. 200 BATON ROUGE, LA 70807	11/05/2019	PRINTING OF MAILERS	\$ 500.00
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	11/12/2019	CC TRANSACTION FEE	\$ 4.30
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	11/21/2019	CAMPAIGN COMPLIANCE SERVICES	\$ 750.00
CREATIVE COMMUNICATIONS 13144 PERKINS ROAD SUITE A BATON ROUGE, LA 70810	11/05/2019	WIRE FEE FOR RADIO BUY	\$ 25.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	11/05/2019	SOCIAL MEDIA ADVERTISEMENT	\$ 0.29
FRANKLIN PRESS PO BOX 129 BATON ROUGE, LA 70821	10/31/2019	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 16,577.00
GUARANTY MEDIA 929 GOVERNMENT ST. #B BATON ROUGE, LA 70802	11/05/2019	RADIO ADVERTISEMENT	\$ 1,005.00
TRACY GUILLORY 21809 LIBERTY RD ZACHARY, LA 70791	11/05/2019	GRAPHIC DESIGN FOR MAILERS	\$ 575.00
3. SUBTOTAL (optional)			\$19,436.59
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)
IHEART MEDIA 5555 HILTON AVE. STE. 500 BATON ROUGE, LA 70808	11/05/2019	RADIO ADVERTISEMENTS	\$ 5,000.00
LOGA PO BOX 4069 BATON ROUGE, LA 70821	11/18/2019	FOOD AND BEVERAGE FOR JDH FUNDRAISER	\$ 664.71
RONNIE MORRIS 1455 ST. ALBANS DRIVE BATON ROUGE, LA 70810	11/15/2019	MILEAGE REIMBURSEMENT FOR TRAVEL DURING CAMPAIGN	\$ 529.77
NORTHSHORE BROADCASTING 200 E. THOMAS ST. HAMMOND, LA 70401	11/05/2019	RADIO ADVERTISEMENT	\$ 1,000.00
SMUG MUG 67 E. EVELYN AVE. STE. 200 MOUNTAIN VIEW, CA 94041	11/18/2019	PHOTO DATABASE SUBSCRIPTION	\$ 5.99
UNITED MEDIA CORPORATION 1819 N. COLUMBIA ST. COVINGTON, LA 70433	11/05/2019	JEWISH LIGHT NEWSPAPER ADVERTISEMENT	\$ 500.00
WIX.COM PO BOX 40190 SAN FRANCISCO, CA 94102	11/18/2019	MONTHLY WEBSITE FEE	\$ 22.00
3. SUBTOTAL (optional)			\$7,722.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,159.06

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