

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: 102530

Date Filed: 2/14/2022

Report Includes Schedules:
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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 14th day of February, 2022.

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 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)	\$ 2,989.43
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)	\$ 2,989.43

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>	\$ 7,854.63
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,989.43
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,865.20

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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)	\$ 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia 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.

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)
FROSTOP 402 GOVERNMENT ST. BATON ROUGE, LA 70802	10/06/2021	MEETING MEAL; BRUMLEY	\$ 9.88
ANOTHER BROKEN EGG 9655 PERKINS RD. BATON ROUGE, LA 70810	07/28/2021	MEETING MEAL; DAVIS MTG	\$ 22.21
ANOTHER BROKEN EGG 9655 PERKINS RD. BATON ROUGE, LA 70810	07/03/2021	MEETING MEAL; ACCOUNTABILITY PARENT	\$ 35.74
ANOTHER BROKEN EGG 9655 PERKINS RD. BATON ROUGE, LA 70810	12/20/2021	MEETING MEAL; ACCOUNTABILITY GROUP	\$ 24.21
ANTONY'S PIZZA 5575 GOVERNMENT ST. BATON ROUGE, LA 70806	04/03/2021	MEETING MEAL; SS STANDARDS	\$ 16.39
BATON ROUGE PARKING 500 MAIN STREET BATON ROUGE, LA 70802	10/24/2021	PARKING; DAVIS/CASTILLE	\$ 6.00
BREWHAHA 711 JEFFERSON HWY #2A BATON ROUGE, LA 70806	10/05/2021	MEETING MEAL; MELERINE MTG.	\$ 12.82
BREWHAHA 711 JEFFERSON HWY #2A BATON ROUGE, LA 70806	10/26/2021	MEETING MEAL; BASIS	\$ 7.02
3. SUBTOTAL (optional)			\$134.27
4. TOTAL (optional - complete only on last page of this schedule)			

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BREWHAHA 711 JEFFERSON HWY #2A BATON ROUGE, LA 70806	11/13/2021	MEETING MEAL; LASTEM	\$ 23.25
BREWHAHA 711 JEFFERSON HWY #2A BATON ROUGE, LA 70806	12/11/2021	MEETING MEAL; LASTEM	\$ 7.02
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	06/02/2021	COMPLIANCE REPORTING SERVICES	\$ 250.00
CAPITOL CITY GRILL 100 LAFAYETTE ST. BATON ROUGE, LA 70801	06/14/2021	MEETING MEAL; EDUCATION ADVOCATES	\$ 49.59
CAPITOL CITY GRILL 100 LAFAYETTE ST. BATON ROUGE, LA 70801	04/15/2021	MEETING MEAL; CASTILLE	\$ 18.95
CBD PARKING, LLC 359 CALLIOPE ST. NEW ORLEANS, LA 70130	05/25/2021	PARKING; BESE CONFERENCE	\$ 33.00
CC COFFEE 7355 HIGHLAND RD. BATON ROUGE, LA 70808	07/21/2021	MEETING; BUSINESS REPORT	\$ 5.55
CHILI'S 4550 CONSTITUTION AVE. BATON ROUGE, LA 70808	10/07/2021	MEETING MEAL; BESE BRIEFING	\$ 19.66
3. SUBTOTAL (optional)			\$407.02
4. TOTAL (optional - complete only on last page of this schedule)			

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CLAIBORNE CAFE 1201 N. 3RD ST. BATON ROUGE, LA 70801	07/28/2021	MEETING MEAL; DAVIS	\$ 9.62
CLAIBORNE CAFE 1201 N. 3RD ST. BATON ROUGE, LA 70801	04/08/2021	MEETING MEAL; LDOE TYPE 5 CHARTERS	\$ 8.06
CLAIBORNE CAFE 1201 N. 3RD ST. BATON ROUGE, LA 70801	12/01/2021	MEETING MEAL; KPI MTG.	\$ 10.40
CLAIBORNE CAFE 1201 N. 3RD ST. BATON ROUGE, LA 70801	11/09/2021	MEETING MEAL; TRUANCY MTG	\$ 9.36
DAIRY QUEEN 36572 C BRAUD RD. PRAIRIEVILLE, LA 70769	11/15/2021	MEETING MEAL; ASCENSION MTG.	\$ 12.29
DISNEY'S CORONADO SPRINGS 1000 W BUENA VISTA DR. LAKE BUENA VISTA, FL 32830	11/17/2021	MEETING MEAL; EXCELL IN ED CONFERENCE	\$ 47.02
DISNEY'S CORONADO SPRINGS 1000 W BUENA VISTA DR. LAKE BUENA VISTA, FL 32830	11/19/2021	HOTEL; EXCEL IN ED CONFERENCE	\$ 593.50
ELIZA RESTAURANT 7970 JEFFERSON HWY #J BATON ROUGE, LA 70809	04/16/2021	MEETING MEAL; GRESHAM	\$ 25.44
3. SUBTOTAL (optional)			\$715.69
4. TOTAL (optional - complete only on last page of this schedule)			

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EXCELINED NATIONAL SUMMIT PO BOX 10691 TALLAHASSEE, FL 32302	09/21/2021	CONFERENCE FEE	\$ 699.00
FRENCH TRUCK COFFEE 2978 GOVERNMENT ST. BATON ROUGE, LA 70806	04/03/2021	COFFEE; CITY YEAR	\$ 2.75
GARDEN COFFEE 2008 PERKINS RD. BATON ROUGE, LA 70808	10/29/2021	MEETING; MARTIN	\$ 9.14
LAMADELINE 7615 JEFFERSON HWY BATON ROUGE, LA 70809	11/12/2021	MEETING MEAL; NEUBRANDER	\$ 8.50
LAMADELINE 7615 JEFFERSON HWY BATON ROUGE, LA 70809	12/24/2021	MEETING MEAL; ACCOUNTABILITY GROUP	\$ 8.44
MAGPIE 3205 PERKINS RD. BATON ROUGE, LA 70808	10/07/2021	MEETING MEAL; BRAC	\$ 8.13
MESTIZO 2323 S. ACADIAN THRUWAY BATON ROUGE, LA 70808	06/11/2021	MEETING MEAL; BRUMLEY	\$ 37.56
MICHAEL MELERINE CAMPAIGN 401 MARKET ST. STE. 1150 SHREVEPORT, LA 71101	04/11/2021	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$1,023.52
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL CAR RENTAL 1 JEFF FUQUA BLVD. ORLANDO, FL 32827	11/20/2021	CAR RENTAL; EXCEL IN ED CONFERENCE	\$ 131.69
NEW ORLEANS CONVENTION CENTER 900 CONVENTION CENTER BLVD. NEW ORLEANS, LA 70130	05/26/2021	MEAL; BESE CONFERENCE	\$ 6.50
PARKWAY BAKERY 538 HAGAN AVE. NEW ORLEANS, LA 70119	10/20/2021	MEETING MEAL; OSCHNER	\$ 21.25
PASTIME 252 SOUTH BLVD. BATON ROUGE, LA 70802	10/23/2021	MEETING MEAL; ACCOUNTABILITY GROUP	\$ 15.78
POPEYE'S 5275 GOVERNMENT ST. BATON ROUGE, LA 70806	05/13/2021	MEETING MEAL; LASTEM	\$ 8.05
RED ZEPPELLIN 4395 PERKINS RD. BATON ROUGE, LA 70808	04/01/2021	MEETING MEAL; ACCOUNTABILITY PARENT	\$ 21.31
RED ZEPPELLIN 4395 PERKINS RD. BATON ROUGE, LA 70808	03/15/2021	MEETING MEAL; BRUMLEY	\$ 21.31
RED ZEPPELLIN 4395 PERKINS RD. BATON ROUGE, LA 70808	10/14/2021	MEETING MEAL; AM TRACE	\$ 22.20
3. SUBTOTAL (optional)			\$248.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINELLI'S PIZZA 684 JEFFERSON HWY BATON ROUGE, LA 70806	10/26/2021	MEETING MEAL; LASTEM	\$ 20.54
ROCCA 3897 GOVERNMENT ST. BATON ROUGE, LA 70806	06/07/2021	MEETING MEAL; BRAC MEETING	\$ 19.49
SANTA FE CATTLE CO. 2035 HAMMOND SQUARE HAMMOND, LA 70403	10/25/2021	MEETING MEAL; SELU	\$ 16.54
SPIRIT AIRLINES 1 TERMINAL DR. KENNER, LA 70062	11/03/2021	FLIGHT; EXCEL IN ED CONFERENCE	\$ 61.59
SPIRIT AIRLINES 1 TERMINAL DR. KENNER, LA 70062	11/17/2021	BAGAGE FEES; EXCEL IN ED CONFERENCE	\$ 60.00
SPIRIT AIRLINES 1 TERMINAL DR. KENNER, LA 70062	11/03/2021	FLIGHT; EXCEL IN ED CONFERENCE	\$ 66.00
SPIRIT AIRLINES 1 TERMINAL DR. KENNER, LA 70062	11/20/2021	BAGAGE FEES; EXCEL IN ED CONFERENCE	\$ 42.00
THE CHIMES 3357 HIGHLAND RD. BATON ROUGE, LA 70802	03/17/2021	MEETING MEAL; STEM AQUAPONICS	\$ 109.29
3. SUBTOTAL (optional)			\$395.45
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
US PARK 1601 AIRLINE DR. #6942 KENNER, LA 70062	11/20/2021	AIRPORT PARKING; EXCEL IN ED CONFERENCE	\$ 65.39
3. SUBTOTAL (optional)			\$65.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,989.43

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