CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

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1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as	OFFICE USE ONLY
JEAN PAUL MORRELL	parish, city, town and/or election district.)	Report Number: 10722
3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	State Representative District 97	Deta Filad: 11/17/2006
Wetaine, LA 70002		Date Filed: 11/17/2006
		Report Number: 10722 Date Filed: 11/17/2006 Report Includes Schedules: Schedule B
 Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)	Schedule C
	,	
		1
4. Date of Election 11/7/2006		
Primary General X (C	Check one)	
Total Expenditures by Category		1
Television Advertising (Schedule A)	\$0.00	
		
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$0.00	
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d. Services of Election Day Workers (Schedule B)	\$1,050.00	
Douments to Organizations for Election Day	0.400.04	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u> \$439.61</u>	
For any category in which no election day expenditures were n	nade, write -0- next to the category	
in Item 5. Any schedules not required to be completed may be	omitted from this report.	-
6. a. Name of Person Preparing Report		
b. Daytime Telephone		
7. WE HEREBY CERTIFY that the information contained in this report and belief, and that no expenditures have been made nor contributions		
information required to be reported by the Louisiana Campaign Finance		rice nereni, and that no
This 17th day of November	, 2006 .	
Darryl D. Berg	<u></u>	504-837-0770
Signature of Candidate/Chairperson (To be signed report by principal campaign committee)	by Chairperson only if	Daytime Telephone Number
Kenneth C. Pa	ilet	504-837-0770
Signature of Treasurer		Daytime Telephone Number

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AVANETTE ANDERSON 1626 N Villere Street New Orleans, LA 70116	\$50.00	
THEA CRATCHEN 4726 Deanne Street New Orleans, LA 70126	\$50.00	
LATASHA HALL 2212 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
NICOLE HALL 2214 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
NICOLE HALL 2214 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
TANYA HALL 2212 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
DEBBIE HEISSER 2210 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
DEBBIE HEISSER 2210 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
DEBRA JONES 3135 N Prieur Street New Orleans, LA 70117	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AQUILLA JOURNEE 3137 N Prieur Street New Orleans, LA 70117	\$50.00	
JOYCE JOURNEE 4726 Deanne Street New Orleans, LA 70126	\$50.00	
VALERIE JOURNEE 1631 N Johnson Street New Orleans, LA 70116	\$50.00	
VALERIE JOURNEE 1631 N Johnson Street New Orleans, LA 70116	\$50.00	
VANESSA JOURNEE 1631 N Johnson Street New Orleans, LA 70116	\$50.00	
CREZELLE LEWIS 1631 N Johnson Street New Orleans, LA 70116	\$50.00	
DAMON LOMBARD 6200 Oxford Place New Orleans, LA 70131	\$50.00	
ASHLEY MILES 2212 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
MATT MORRELL 4929 Moore Drive New Orleans, LA 70122	\$100.00	
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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CANDI SIMON 2210 Lapeyrouse Street New Orleans, LA 70119	\$50.00	
PATRICIA STEVENS 3201 Rue Park Fontaine #2808 New Orleans, LA 70131	\$50.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
FEDEX KINKOS 3815 Veterans Blvd Metairie, LA 70002	\$6.35	PRINTING
HOTEL LECIRQUE 2 Lee Circle New Orleans, LA 70130	\$100.00	EVENT EXPENSE
MARCHAND INK 3869 Gentilly Blvd. Ste. C New Orleans, LA 70122	\$13.35	COPY CHARGES
MARCHAND INK 3869 Gentilly Blvd. Ste. C New Orleans, LA 70122	\$24.85	COPY CHARGES
SAV-A-CENTER 6600 Franklin Avenue New Orleans, LA 70122	\$9.41	FOOD FOR WORKERS
SAV-A-CENTER 6600 Franklin Avenue New Orleans, LA 70122	\$159.61	EVENT EXPENSE
SAV-A-CENTER 6600 Franklin Avenue New Orleans, LA 70122	\$4.04	FOOD FOR WORKERS
WALMART 4810 Lapalco Blvd Marrero, LA 70072	\$122.00	GASOLINE

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