CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SEAN MORRISON 155 Robert St. #305 Slidell, LA 70458	Office Sought (Include title of office as well as parish, city, town and/or election district.) LA House of Representatives New Orleans 90	OFFICE USE ONLY Report Number: 74856 Date Filed: 2/11/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/6/2018</u> This report covers from <u>9/28/2018</u>	through <u>10/17/2018</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report MADELIN Daytime Telephone 985-264-8063	NE RICE		
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 ed 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). On attached sheet	
This 11th day of February Sean Morrison Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	 Daytime Telephone		

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

SEAN MORRISON CAMPAIGN 155 Robert St. #305 Slidell, LA 70458

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,285.00
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)	\$ 5,285.00
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)	\$ 5,285.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 5,092.17	
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)	\$ 5,092.17	

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)	\$ 5,881.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,285.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,092.17
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,074.00

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)	\$ 2,000.00
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.	\$ 2,500.00	

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

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLAN BRESLIN 233 Robinhood Rd Covington, LA 70433	10/15/2018	\$110.00	\$110.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAY W DIGIOVANNI 1290 7th St. New Orleans, LA 70458	10/01/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES HARLAN 59002 Pinebay Lane Lacombe, LA 70445	09/28/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PAC 8322 One Calais Avenue Baton Rouge, LA 70809	09/28/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PAC 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/08/2018	\$1,500.00	\$2,000.00
BONNIE LEWIS 2983 Camellia Dr Slidell, LA 70458	10/10/2018	\$25.00	\$215.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,935.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		·	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTINE C MORRISON 15165 Kimberley Ct. Houston, TX 77079	10/01/2018	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN PORTER 218 Driftwood Circle Slidell, LA 70458	10/09/2018	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZACHARY STINE 604 Swallow Ct. Slidell, LA 70461	10/02/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLOS YINGST, JR. 129 Chamale Dr. Slidell, LA 70460	10/05/2018	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,285.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,000.00

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 2. a. Date* 7/16/2018 b. Interest rate 0.00 %(a.p.r.) SEAN MORRISON c. Amount borrowed* \$ 100.00 155 Robert St. #305 Slidell, LA 70458 100.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 7/18/2018 b. Interest rate 0.00 %(a.p.r.) **SEAN MORRISON** c. Amount borrowed* \$ 450.00 155 Robert St. #305 Slidell, LA 70458 450.00 *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 Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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)
4ALLPROMOS.COM 50 West Ave. Essex, CT 06426	10/01/2018	Promo hand fans	\$ 223.44
ACTBLUE PO Box 441146 Sommerville, MA 02144	10/05/2018	Payment processing fee.	\$ 21.33
AMAZON PO Box 81226 Seattle, WA 91808	10/12/2018	Cards for GOTV mailer	\$ 44.97
BEIGNET AU LAIT 1071 Robert Blvd Slidell, LA 70458	10/10/2018	Lunch with Dennis Cousin and Anthony Alfred re GOTV	\$ 59.19
BRING IT HOME NORTHSHORE P.O. Box 7262 Slidell, LA 70469	10/01/2018	Space at the Warriors Wings Cookoff on 10/14	\$ 125.00
CAMPAIGNPROS.COM 5200 30th St. SW Davenport, IA 52802	10/04/2018	Street signs	\$ 2,147.00
CHURCH'S CHICKEN 195 Gause Blvd. Slidell, LA 70458	10/03/2018	Meeting with Communications Director about Time-Picayune reporter meeting	\$ 13.82
CITY OF NEW ORLEANS 1300 Perdido New Orleans, LA 70130	10/03/2018	Parking for Times-Pic editorial board interview	\$ 7.00
3. SUBTOTAL (optional)	I		\$2,641.75
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)
COMMUNITY CHRISTIAN CONCERN OF SLIDELL, INC 2515 Carey St. Slidell, LA 70458	10/06/2018	Mayor's Cook-off entry	\$ 30.00
DOLLAR TREE 119 Northshore Blvd. Slidell, LA 70460	10/12/2018	Decorations for Wings Cook-off table	\$ 26.00
ENVISION MARKETING GROUP INC. 36514 Park Place Dr. Sterling Hts, MI 48310	10/10/2018	Beads	\$ 180.00
MARY C HOFFMAN 10128 CHESTNUT OAK DR BATON ROUGE, LA 70809	10/17/2018	Financial reporting for Ethics	\$ 600.00
LEADERSHIP ST. TAMMANY PO Box 9072 Mandeville, LA 70470	09/30/2018	Opioid crisis presentation	\$ 25.00
LITTLE CAESARS 199 W Gause Slidell, LA 70460	09/29/2018	Food for volunteers during meeting and phone banking	\$ 18.54
LOUISIANA DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	10/10/2018	Hustle	\$ 180.00
RAINBOW CHILD CARE OF EAST ST. TAMMANY 121 Kingspoint Blvd Slidell, LA 70461	10/06/2018	Olde Towne Pumpkin Fest booth spot	\$ 100.00
3. SUBTOTAL (optional)			\$1,159.54
4. TOTAL (optional - complete only on last page of this schedule	2)		

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)
ROUSE'S 110 US Hwy 190 W Slidell, LA 70460	10/12/2018	Food supplies for Wings Cook-off table	\$ 55.89
ROUSE'S 110 US Hwy 190 W Slidell, LA 70460	10/12/2018	Drinks for meet and greet	\$ 5.20
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	10/17/2018	Candy for Pumpkin Fest	\$ 65.87
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	10/12/2018	Food supplies for meet and greet	\$ 79.18
SIGNS ON THE CHEAP 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	10/05/2018	Campaign street signs	\$ 105.80
ST. TAMMANY DPEC PAC 155 Robert St. #305 Slidell, LA 70458	10/01/2018	Office space	\$ 500.00
ST. TAMMANY WOMEN'S COUNCIL OF REALTORS x Slidell, LA 70461	10/12/2018	Bras for a Cause event	\$ 275.00
THE HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/13/2018	Gas for wings cook-off	\$ 104.83
3. SUBTOTAL (optional)	L		\$1,191.77
4. TOTAL (optional - complete only on last page of this 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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VANTIV ECOMMERCE 8500 Governors Hill Drive Symmes Township, OH 45249	10/10/2018	Payment processing fee.	\$ 40.58
WALMART 167 Northshore Slidell, LA 70460	09/28/2018	Copy paper.	\$ 22.63
WALMART 167 Northshore Slidell, LA 70460	10/05/2018	Pumpkin Fest supplies	\$ 35.90
3. SUBTOTAL (optional)			\$99.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,092.17