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 St. Tammany 90	OFFICE USE ONLY  Report Number: 74857  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>10/18/2018</u>	through <u>11/18/2018</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 Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

#### 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)	\$ 5,810.00
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)	\$ 5,810.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,810.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,785.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,785.85

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)	\$ 6,074.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,810.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,785.85
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,098.15

#### **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)	\$ 4,800.00	
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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,300.00	

#### 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.

	3. Total this Election
o. Amount(s)	
\$125.00	\$125.00
\$2,000.00	\$2,000.00
\$300.00	\$300.00
\$50.00	\$50.00
\$250.00	\$465.00
\$25.00	\$490.00
\$2,750.00	N/A
	N/A
	\$2,750.00

## 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.

a. Date(s) 02/2018 18/2018	b. Amount(s) \$2,500.00 \$125.00	\$2,500.00 \$625.00
18/2018	\$125.00	
		\$625.00
		\$625.00
21/2018		
21/2018	1	
	\$150.00	\$150.00
?7/2018	\$150.00	\$300.00
9/2018	\$100.00	\$100.00
23/2018	\$10.00	\$10.00
	\$3,035.00	N/A
		N/A
1	27/2018 19/2018 23/2018	19/2018 \$100.00 23/2018 \$10.00

## 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)	]
JAMES TSAI 2125 14 St. NW Washington, DC 20009  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2018	\$25.00	\$50.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,810.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	\$ 4,800.00

#### 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, guaranteed 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

#### **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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACTBLUE PO Box 441146 Sommerville, MA 02144	11/05/2018	Payment processing fee.	\$ 17.19
AMAZON PO Box 81226 Seattle, WA 91808	10/26/2018	Cards for GOTV mailer	\$ 43.98
AMAZON PO Box 81226 Seattle, WA 91808	10/30/2018	Direct Mail postcards and envelopes.	\$ 185.88
BIG EASY DINER 1777 Gause Blvd E Slidell, LA 70461	10/22/2018	Consulting dinner with Jim, BJ, and Richard	\$ 20.88
CCA SLIDELL CHAPTER 2056 Second St Slidell, LA 70458	11/01/2018	Entry to CCA banquet public event.	\$ 110.00
CONTRAFLOW STRATEGIES, LLC 5208 Magazine Street #144 New Orleans, LA 70115	11/06/2018	Cost of Election Day Facebook/Instagram Advertising and commission.	\$ 433.24
DAIQUIRIS & COMPANY 1326 Gause Blvd. Slidell, LA 70458	10/28/2018	Volunteer debrief after putting up signs.	\$ 20.50
DOLLAR TREE 119 Northshore Blvd. Slidell, LA 70460	10/19/2018	Supplies for Margaret Mary Fair	\$ 66.05
3. SUBTOTAL (optional)	I		\$897.72
4. TOTAL (optional - complete only on last page of this so	chedule)		

#### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EBAY 2025 Hamilton Avenue San Jose, CA 95125	10/22/2018	Printer ink	\$ 55.98
GET OUT THE VOTE 245 Eighth Ave #184 New York, NY 10011	11/08/2018	Canvassers.	\$ 2,680.00
HANCOCK WHITNEY 2130 Gause Slidell, LA 70460	11/08/2018	Certified check fee.	\$ 8.00
ROUSE'S 110 US Hwy 190 W Slidell, LA 70460	11/06/2018	Food for Election Night party.	\$ 109.00
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	11/06/2018	Food for Election Night party.	\$ 162.96
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	11/06/2018	Food for Election Night party.	\$ 185.88
SONICPRINT 425 East Spruce Street Tarpon Springs, FL 34689	10/22/2018	Direct Mailers payment 1	\$ 1,780.00
SONICPRINT 425 East Spruce Street Tarpon Springs, FL 34689	10/23/2018	Direct Mailers payment	\$ 75.00
3. SUBTOTAL (optional)	 		\$5,056.82
4. TOTAL (optional - complete only on last page of the	is schedule)		

#### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SONICPRINT 425 East Spruce Street Tarpon Springs, FL 34689	10/25/2018	Direct Mailers payment 2	\$ 589.41
SONICPRINT 425 East Spruce Street Tarpon Springs, FL 34689	10/27/2018	Direct Mailers payment 3	\$ 1,013.62
ST. TAMMANY CLERK OF COURT 701 N Columbia St Covington, LA 70433	11/08/2018	Recount cost.	\$ 250.00
SUBWAY 1265 Gause Blvd. Slidell, LA 70458	11/05/2018	Food for volunteers during GOTV.	\$ 31.36
THE HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/29/2018	Rebar and saw blade for large signs.	\$ 78.84
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	11/05/2018	Postcard mailers.	\$ 826.85
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	10/23/2018	Flyers for GOTV and meet and greet	\$ 14.46
VANTIV ECOMMERCE 8500 Governors Hill Drive Symmes Township, OH 45249	11/09/2018	Payment processing fee.	\$ 26.77
3. SUBTOTAL (optional)			\$2,831.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,785.85