

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT MURRELL
6334 Canal Blvd
New Orleans, LA 70124

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Councilmember
Orleans/New Orleans
A

OFFICE USE ONLY

Report Number: 129422

Date Filed: 11/4/2025

Report Includes Schedules:

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

3. Date of Primary 10/11/2025

This report covers from 9/22/2025 through 10/26/2025

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

GULF COAST BANK AND TRUST
848 HARRISON AVE
NEW ORLEANS, LA 70124

7. Full Name and Address of Treasurer

ROBERT MURRELL
6334 Canal Blvd
New Orleans, LA 70124

9. Name of Person Preparing Report **ROBERT MURRELL**

Daytime Telephone **504.417.4121**

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 4th day of November, 2025.

Robert Murrell

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

504.417.4121

Daytime Telephone

Robert Murrell

Signature of Treasurer

504.417.4121

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)	\$ 1,440.34
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)	\$ 1,440.34
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)	\$ 1,440.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,850.34
10. Other Disbursements (Schedule E-2)	\$ 94.80
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,945.14

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>	\$ 8,112.43
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,440.34
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,945.14
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,607.63

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 18.00
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)
APH CONSULTING 3513 Loosmore Street Los Angeles, CA 90065	10/22/2025	consultant services for GOTV	\$ 2,000.00
CAMPAIGN VERIFY 1215 31st Street NW PO Box 3554 Washington, DC 20007	09/25/2025	campaign verification token	\$ 95.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/07/2025	Facebook/instagram boosted posts	\$ 35.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2025	Facebook/instagram boosted posts	\$ 37.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/14/2025	Facebook/instagram boosted posts	\$ 39.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/21/2025	Facebook/instagram boosted posts	\$ 41.00
GLIDE 1 Blackfield Drive Suite 2, Number 346 Tiburon, CA 94920	09/25/2025	software	\$ 25.00
GOOD PARTY 916 Silver Spur Road #310 Rolling Hills Estates, CA 90275	09/25/2025	software	\$ 10.00
3. SUBTOTAL (optional)			\$2,282.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GOOD PARTY 916 Silver Spur Road #310 Rolling Hills Estates, CA 90275	10/09/2025	Text blast	\$ 142.17
GOOD PARTY 916 Silver Spur Road #310 Rolling Hills Estates, CA 90275	10/14/2025	text blast	\$ 58.98
NOLA PRINTS 2936 Conti St New Orleans, LA 70119	09/25/2025	shirts	\$ 387.20
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste 203 Metairie, LA 70002	09/26/2025	mailers and door hangers	\$ 2,343.99
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste 203 Metairie, LA 70002	10/06/2025	yard signs and door hangers	\$ 1,004.75
UNITED STATES POSTAL SERVICE 6319 Marshal Foch New Orleans, LA 70124	09/24/2025	postage	\$ 131.25
UNITED VOTERS LEAGUE 4028 Erato Street New Orleans, LA 70125	10/01/2025	Pro rata ballot	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,568.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,850.34

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACTBLUE 366 Summer Street Somerville, MA 02144	09/22/2025	fees	\$ 7.17
ACTBLUE 366 Summer Street Somerville, MA 02144	09/23/2025	fees	\$ 1.95
ACTBLUE 366 Summer Street Somerville, MA 02144	09/24/2025	fees	\$ 1.16
ACTBLUE 366 Summer Street Somerville, MA 02144	09/25/2025	fees	\$ 0.90
ACTBLUE 366 Summer Street Somerville, MA 02144	09/29/2025	fees	\$ 12.22
ACTBLUE 366 Summer Street Somerville, MA 02144	10/01/2025	fees	\$ 33.21
ACTBLUE 366 Summer Street Somerville, MA 02144	10/02/2025	fees	\$ 3.11
ACTBLUE 366 Summer Street Somerville, MA 02144	10/03/2025	fees	\$ 2.74
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACTBLUE 366 Summer Street Somerville, MA 02144	10/09/2025	fees	\$ 2.08
ACTBLUE 366 Summer Street Somerville, MA 02144	10/16/2025	fees	\$ 3.93
ACTBLUE 366 Summer Street Somerville, MA 02144	10/22/2025	fees	\$ 1.33
GULF COAST BANK AND TRUST 848 HARRISON AVE NEW ORLEANS, LA 70124	10/22/2025	wire transfer fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 94.80

Form 102, Rev. 3/98, Page Rev. 3/98