

# 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.

1. Qualifying Name and Address of Candidate  
**JEAN PAUL MORRELL**  
3421 N Causeway Blvd, Ste. 701  
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  
  
City Council At Large - Division 2  
Orleans  
Orleans

## OFFICE USE ONLY

Report Number: 99939

Date Filed: 11/23/2021

Report Includes Schedules:

Schedule B  
Schedule C



3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

**FRIENDS OF JP MORRELL**  
PO Box 26306  
New Orleans, LA 70186

4. Date of Election 11/13/2021  
Primary ☒ General ☐ (Check one)

| 5. Total Expenditures by Category                                              |                   |
|--------------------------------------------------------------------------------|-------------------|
| a. Television Advertising (Schedule A)                                         | <u>\$0.00</u>     |
| b. Radio Advertising (Schedule A)                                              | <u>\$0.00</u>     |
| c. Newspaper Advertising (Schedule A)                                          | <u>\$0.00</u>     |
| d. Services of Election Day Workers (Schedule B)                               | <u>\$8,050.00</u> |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>\$500.00</u>   |
| f. Automated Calls (Schedule D)                                                | <u>\$0.00</u>     |

For any category in which no election day expenditures were made, 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 **ALEX GLASER**  
b. Daytime Telephone **504-390-5274**

7. 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 are required to be disclosed 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 23rd day of November, 2021.

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

504-390-5274  
Daytime Telephone Number

Alex Glaser  
Signature of Treasurer

504-390-5274  
Daytime Telephone Number

## 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) |
|------------------------------------------------------------------------|----------------|------------------------------------------------|
| CARTER PERRIOTT GROUP, LLC<br>3510 Rue Denise<br>New Orleans, LA 70131 | \$1,980.00     |                                                |
| CARTER PERRIOTT GROUP, LLC<br>3510 Rue Denise<br>New Orleans, LA 70131 | \$3,700.00     |                                                |
| CANDACE DANNA<br>2109 St. Anthony St.<br>New Orleans, LA 70119         | \$1,500.00     |                                                |
| EDWARD JOSEPH<br>3194 Keith Ray Drive<br>Harvey, LA 70099              | \$300.00       |                                                |
| SYDNEY PETER<br>2109 St. Anthony Street<br>New Orleans, LA 70119       | \$570.00       |                                                |

Form 104, Rev. 6/01, Page Rev. 6/01

## 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            |
|----------------------------------------------------------------------------------------------------------|----------------|-----------------------|
| NATIONAL ASSOCIATION OF RESIDENT<br>MANAGEMENT CORPORATION<br>2300 Erato Street<br>New Orleans, LA 70113 | \$500.00       | Election day support. |

Form 104, Rev. 6/01, Page Rev. 3/98