CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MORRIS REED
4 GRAND TETON COURT
NOLA 70131

2. Office Sought (include title of office as well as parish, city, town and/or election district.
JUDGE
CIVIL DISTRICT COURT
PARISH OF ORLEANS
DIVISION "L"

OFFICE USE ONLY
30-P 4/01
3/12
0102194

3. Date of Primary APRIL 7, 2001
This report covers from FEB. 16TH through 3-06-01

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)
FIRST BANK & TRUST
909 POYDRAS STREET
NEW ORLEANS, LA.

7. Full Name and Address of Treasurer
MICHAEL T. REED
5604 ST. CLAIR AVE
NOLA 70117
(504) 943-2517

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report HAZEL J. REED/MIKE
Daytime Telephone (504) 943-2517

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 8TH day of MARCH, 2001.

Morris L. Reed (504) 581-1642
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Michael T. Reed (504) 942-7949
Signature of Treasurer — Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,000.
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,000.
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	50,000.
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	55,000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	50,055
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	50,055

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)	—
15. *Plus* total receipts this period (Line 8 above)	55,000
16. *Less* total disbursements this period (Line 13 above)	50,055
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	4,945

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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.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
J.R. INVESTMENT 2222 CANAL STREET HOLA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3-01-01	5,000.00	5,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 5,000.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

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
MORRIS W. REED
2 CANAL STREET-STE. 1937
NOLA 70130

2. a. Date* 3/12/01 b. Interest rate 7 %(a.p.r.)
c. Amount borrowed* ..... $ 50,000.00
d. Balance due ..... $ 50,000.00

*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 $ 100,000.00

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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.

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ _____
d. Balance due ..... $ _____

*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

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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.

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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)
ELLER MEDIA CO. 1112 TCHOUPITOULAS STREET NOLA 70130	3/02/01	R.T.A BUSES ADVERTISING	16,618.
FOCUS MINE (9) AGLY P.O. BOX 51066 NOLA 70156	3/06/01	POLITICAL CONSULTATION	1,540.
EXTREME COLORS 4703 DIXON STREET NOLA 70125	3/06/01	PRINTING	14,709
KMEZ-CENTENNIAL 201 ST. CHARLES AVE SUITE #201 NOLA 70170	3/08/01	RADIO ADVERTISEMENT	10,200
CLEAR CHANNEL 2225 GRAVIER STREET NOLA 70119	3/08/01	RADIO ADVERTISEMENT	6,337
CLERK OF COURT 2700 TULANE AVE. NOLA 70119	2/16/01	QUALIFYING	600
PAMPY'S RESTAURANT 2005 N. BROAD NOLA 70119	3/02/01	MEETING	51.00
3. SUBTOTAL (optional)			50,055
4. TOTAL (optional - complete only on last page of this schedule)			50,055

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