# 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
NEW ORLEANS 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
#01
10-P
3/28

0102376

3. Date of Primary APRIL 7, 2001
This report covers from 3-09-01 through 3-28-01

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 (post 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 (not 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
919 PERDIDO STREET
NOLA 70112

7. Full Name and Address of Treasurer
NAZEL REED JR
MICHAEL REED
5624 ST. CHARLES AVE.
NOLA 70115
(504) 943-2517

8. Name of Person Preparing Report NAZEL J. REED
Daytime Telephone (504) 3927949

I/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.

28 day of MARCH, 2001

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)
(504) 3927949
Daytime Telephone

Signature of Treasurer
(504) 3927949
Daytime Telephone

9. 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)

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 2,200 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 or *less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 2,200 |
| 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) | 52,200 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 50,284 |
| 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) | 50,284 |

| 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) | 4,945 |
| 15. *Plus* total receipts this period (Line 8 above) | 52,200 |
| 16. Less total disbursements this period (Line 13 above) | 50,284 |
| 17. Less in-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | 6,861 |

# 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 |
|---|---|---|---|
| VERNON THOMAS 1524 N. CLAIBORNE AVE NOLA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-23-01 | 500— | 500— |
| H. EDWARD SHERMAN 1010 COMMON ST., STE. 1750 NOLA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-23-01 | 1,000— | 1,000— |
| OKPALOBI CHUKA 6305 ELYSIAN FIELDS AVE NOLA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-16-01 | 500— | 500— |
| VANESSA G. GREEN 1836 ELYSIAN FIELDS AVE NOLA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-23-01 | 200— | 200— |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 2,200— | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 2,200— | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES.
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

Page 102, Rev. 1/98 Page Rev. 1/98

Page ____ of ____ pages.

MAR-29-01 12:01 AM SOUTHERN BEEPER 504 943 9640 P.01

# 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
NOLA 70130

2. a. Date* 3/10/01 b. Interest rate 7 %(a.p.r.)
c. Amount borrowed* $ 50,000
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 $ 100,000

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.

Rev. 1/98 Page Rev. 4/94



MAR-29-01 12:01 AM SOUTHERN BEEPER 504 943 9648 P.02

# 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) |
|---|---|---|---|
| WHALER CUSTOMS 3229 MONROE ST. N.O. La. 70118 Charlie Arceneaux | 3/23/01 | Campaign Tee Shirts | 1,200.00 |
| Gill Print 3920 Kabel Dr Algiers, La. 70131 | 3/15/01 | printing push cards | 93.7[illegible] |
| MRI INC. 4207 CANAL St. N.O. La. 70119 | 3/16/01 | WALK List | 843 58[illegible] |
| Aurora Seafood Degaulle Dr N.O. La 70131 | 3/21/01 | Committee Dinner | 36.67 |
| Quality Inn Midtown 3900 Tulane Ave N.O. 70119 | 3/16/01 | Campaign Meetings & Canvassing | 656.00 |
| The Printers Wholesale Co 3715 Division St Met La. 70002 | 3/23/01 | printing of push cards | 1090.00 |
| Jean Henry 7740 Allison Rd NO 70126 | 3-16-01 | Phone Bank | 1,250.00 |
| Ben Young/Focus 9 PO Box 5666 N.O. La. 70152 | 3-21-01 | Media Consult AMT | 1,546.00 |
| 3. SUBTOTAL (optional) | | | 6717 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 502, Rev. 1/98, Page Rev. 6/98



MAR-29-01 12:02 AM SOUTHERN BEEPER 504 945 9640 P.03

# 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) |
|---|---|---|---|
| WVUE-TV 1025 So. Jefferson N.O. La. | 3/28/01 | Television Advertising | $5202.00 |
| WDSU-TV 846 Howard Ave. NOLA 70113 | 3/28/01 | Television advertising | 9,792.00 |
| WDSU-TV 846 Howard Ave. 70113 | 3/28/01 | Television advertising | 771.00 |
| Printers Wholesale 3715 Division St. Met. La 70002 | 3/28/01 | Mail out Brochure | 5471.80 |
| Clear Channel 2228 Cramer St N.O. La. | 3/28/01 | Radio Advertising | 1,500.00 |
| Printers Wholesalers 3715 Division St Met La. 70002 | 3/27/01 | push Cards | 3000.00 |
| Sonia Dedais PO Box 4381 N.O. La. 70119 | 3/27/01 | Canvassing | 150.00 |
| Sonia Dedais PO Box 4381 N.O. La 70119 | 3/27/01 | Canvassing | 150.00 |
| 3. SUBTOTAL (optional) | | | 26,037.[illegible] |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 1/98 Page Rev. 6/98



MAR-29-01 12:03 AM SOUTHERN BEEPER 504 945 9640 P.04

# 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) |
|---|---|---|---|
| City of New Orleans Perdido St NO La. 70112 | 3/26/01 | MOTOR CABLE | $240.00 |
| New Orleans Police Dept. Broad St. NO. La. 70112 | 3/26/01 | MOTOR CABLE | 20.25 |
| Clear Channel - Radio 2220 Gravier St NO. La. 70119 | 3/14/01 | Radio Advertising | 3060.00 |
| Kaney's Restaurant 901 Vallette St NO. 70114 | 03/15/01 | Party/Rally | 635.00 |
| WG NO 2 Canal St NO. La. 70130 | 3/23/01 | Production T.V. Buy | 3,858.20 |
| SHANTE DEGREY 3836 SIMWOOD DR HARVEY, LA 70058 | 3/27/01 | TELEPHONE BANK | 120.00 |
| GEZELLE LONG 3204 St. ANTHONY APT. "C" NOLA 70122 | 3/27/01 | TELEPHONE BANK. | 120.00 |
| SONIA DEBAIS P.O. BOX 4391 NOLA 70119 | 3/26/01 | CANVASSING | 150.00 |
| 3. SUBTOTAL (optional) | | | 8,203 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 103, Rev. 1/98 Page Rev. 8/98



MAR-29-01 12:06 AM SOUTHERN DEEPER 504 945 9648 P.06

# 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) |
|---|---|---|---|
| Audio Works 4640 S. Carrollton Ave N.O. La. 70115 | 3/26/01 | Studio taping of ODE Radio Spot | 180.00 |
| Gwendolyn Fox Worth 2321 Ursuline Ave N.O. La. 701 | 3/26/01 | Voice Over for the ODE | $150.00 |
| George Robertson 5536 Montegut St N.O. La. 70126 | 3/27/01 | Voice Over TV Commercial (mr) | $150.00 |
| Clear Channel 2228 Gravier St N.O. 70119 | 3/16/01 | Radio Advertising | $4,403.00 |
| Samson Alexander 2106 La. Avenue N.O. La. 70115 | 3/21/01 | Organization | $500.00 |
| BUDGET CAR RENTAL 4941 VET. MEM. BLVD. METI, LA 70006 | 3-24-01 | AUTO RENTAL | $76.75 |
| BOBBY PIERCE 7340 BEAUVOIR CT. NOLA 70127 | 3-27-01 | CANVASSING | 3,007 |
| | | | |
| 3. SUBTOTAL (optional) | | | 9267 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 50,284 |

Form 107, Rev. 1/00 Page Rev. 6/99



MAR-29-01 09:39 AM SOUTHERN BEEPER 504 943 9640 P.03