CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MORRIS W. REED
318 S. BROAD ST.
NOLA 70119

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

OFFICE USE ONLY
10/02
10-G
10/29
02092284

3. Date of Primary OCTOBER 5, 2002
This report covers from SEPTEMBER 16 through OCTOBER 16

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 ST.
NOLA 70130

7. Full Name and Address of Treasurer
MICHAEL REED
(504) 943-2517

8. Name of Person Preparing Report MORRIS REED
Daytime Telephone 504-920-2825

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 28TH day of OCTOBER 2002

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

504 920 2825
Daytime Telephone

Signature of Treasurer

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).

2002 OCT 29 PM 5:11
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	101,400
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	[illegible]
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	101,400
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	101,400

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	107,266
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)	107,266

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)	5,866
15. *Plus* total receipts this period (Line 8 above)	101,400
16. *Less* total disbursements this period (Line 13 above)	107,266
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	-0-

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

10/29/2002 05:45 5048224644 MORRISWREEDED PAGE 09

Also, state the amount of salary for [illegible]

1. Name and address of lender

[illegible]

2. a. Date* 9-21-02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $100,000

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 REED
4 GRAND TETON CT
HOLM 70131

2. a. Date* 9-17-02 b. Interest rate 10 %(a.p.r.)
c. Amount borrowed* $1,400.
d. Balance due $1,400.
*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.)

1. Name and address of lender
MORRIS REED
SAME

2. a. Date* 9-21-02 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $100.00
d. Balance due $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

(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.)

Form 102, Rev. 8/94 Page Rev. 8/95

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)
ART-VERTISING 1911 MAGAZINE ST. NOLA 70130	9-16-02 10-2-02	PRINTING	1,384. 4,185
BUISSON CREATIVE STRATEGIES - 3330 N. CAUSEWAY BLVD MET., LA. 70002	9-21-02	T.V. PRODUCTION & BUY	20,000.
MULTI-QUEST 708 ROSA AVENUE MET., LA 70002	9-21-02	POLLSTER	3,500
ART-VERTISING 1911 MAGAZINE ST. NOLA 70130	9-21-02	PRINTING	294.
BUISSON CREATIVE STRATEGIES (SAME AS ABOVE)	9-22-02 9-30-02	T.V. PRODUCT N & RADIO BUY & PRODUCTION	50,000 6,920
DEBORAH HAMILTON 1132 S. GALVEZ ST. NOLA 70125	9-27-02	BALLOT/ CANVASSING	400.
HATTIE JACKSON 1409 S. PRIEUR ST. NOLA 70125	9-27-02	BALLOT/ CANVASSING	300
D.A.N.N. 3772 LOUISA ST. NOLA 70126	9-27-02	BALLOT/ SIGNAGE/ CANVASSING	800
3. SUBTOTAL (optional)			
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)
HAZEL REED 4 GRAND TETON CT. NOLA 70131	9-23-02	MUSIC/ DECORATION FOOD/DRINK	1,000.
MICHAEL REED 5624 ST. CLAUDE AVE NOLA 70117	9-23-02 9-28-02	SIGNAGE/ GAS	1,000. 500.
JEAN NENRY 9740 ALLISON RD NOLA 70126	9-23-02	TELEPHONE BANK	2,460
ABITA WATER CO P.O. BOX 867 MET. LA 70004	9-24-02	WATER & COOLER	53
HOME DEPOT 5601 W. Judge Perez Dr. ARABI, LA.	9-25-02	STAKES/ NAILS	1,503
JONIA DEDAIS 1114 CADIZ ST. NOLA.	9-27-02	CONSULTANT CAN VASS'G SIGNAGE	2500
HAZEL REED (SAME AS ABOVE)	9-27-02 9-30-02	GAS/FOOD RADIO/FOOD	500 3,500
PRINTERS WHOLESALE 3715 DIVISION ST. MET. LA 70002	9-28-02	PRINTING FLYERS	600
3. SUBTOTAL (optional)			
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)
HAZEL REED 4 GRAND TETON CT. NOLA 70131	9-23-02	MUSIC/ DECORATION FOOD/DRINKS	1,000.
MICHAEL REED 5624 ST. CLAUDE AVE NOLA 70117	9-23-02 9-28-02	SIGNAGE/ GAS	1,000. 500.
JEAN NENKY 4740 ALLISON RD NOLA 70126	9-23-02	TELEPHONE BANK	2,460
ABITA WATER CO P.O. BOX 867 MET. LA 70004	9-24-02	WATER + COOLER	53
HOME DEPOT 3601 W. Judge Perez Dr. ARABI, LA.	9-25-02	STAKES/ NAILS	1,503
SONIA DEDAIS 1114 CADIZ ST. NOLA.	9-27-02	CONSULTANT CANVASS'G SIGNAGE	2500
HAZEL REED (SAME AS ABOVE)	9-27-02 9-30-02	GAS/FOOD RADIO/FOOD	500 3,500
PRINTERS WHOLESALE 3715 DIVISION ST. MET. LA 70002	9-28-02	PRINTING FLYERS	600
3. SUBTOTAL (optional)			
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)
McNARDY'S CHICKEN 1458 N. BROAD ST. NOLA 70117	9-30-02	FOOD	77
YVONNE MARCELLO 3416 FARNET BLVD NOLA 70125	10-2-02	SIGNAGE CANVASSING	500
DELORES DAVIS 3714 ST. BERNARD NOLA 70122	10-2-02	SIGNAGE/ CANVASSING	300
HAZEL WASHINGTON 3911 DIMONDALE NOLA 70122	10-2-02	SIGNAGE/ CANVASSING	500
BELL SOUTH P.O. BOX 1857 METAIRIE LA 70023	10-2-02	DEPOSIT LINES	1,725
MAVOE GETHERS 3730 REPUBLIC ST. NOLA 70122	10-2-02	BALLOT/ CANVASSING	300
RAPHAEL DERNIER 7170 DERAMPE ST. NOLA 70126	10-2-02	BALLOT/ SIGNAGE/ CANVASSING	250
GAYNELL SEARCY 4305 FRERET ST. NOLA 70115	10-7-02	PRINTING	800
a. SUBTOTAL (optional)			
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)
McHARDY'S CHICKEN 1458 N. BROAD ST. NOLA 70117	9-30-02	FOOD	77
YVONNE MARRERO 3416 FARNET BLVD NOLA 70125	10-2-02	SIGNAGE CANVASSING	500
DELORES DAVIS 3714 ST. BERNARD NOLA 70122	10-2-02	SIGNAGE/ CANVASSING	300
HAZEL WASHINGTON 3911 DUMAINE NOLA 70122	10-2-02	SIGNAGE/ CANVASSING	500
BELL SOUTH P.O. BOX 1857 BIRMINGHAM AL 35023	10-2-02	DEPOSIT FINES	1,725
MAVOE GETHERS 3730 REPUBLIC ST. NOLA 70122	10-2-02	BALLOT/ CANVASSING	300
RAPHAEL DERAMEE 7170 DERAMEE ST. NOLA 70126	10-2-02	BALLOT/ SIGNAGE/ CANVASSING	250
GAYNELL SEARCY 4305 FRERET ST. NOLA 70115	10-4-02	PRINTING	800
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 100, Rev. 5/98, Page Rev. 5/98.

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)
KZAN FOOD STORE 1700 MAZANT ST NOLA 70117	10-4-02	FOOD/ DRINKS	1,415
3. SUBTOTAL (optional)			107,200
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99 Page Rev. 3/99