CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kern Reese
4402 St. Roch Ave.
New Orleans, La. 70122

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

Judge, Civil District Court, Div. "H"
Orleans Parish

OFFICE USE ONLY

Supp 4/01
2/15

0601545

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn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.)

Bank of Louisiana
300 St. Charles Ave.
New Orleans, La. 70130

7. Full Name and Address of Treasurer

Anthony Wayne Richard
4402 St. Roch Ave.
New Orleans, La. 70122

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of Feb. 2006

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

504-592-9236
Daytime Telephone

Anthony W. Richard
Signature of Treasurer

504-473-6379
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).

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,979.50
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,979.50

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)	16,859.75
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	10,979.50
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	5,880.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

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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
Kern A. Reese
4600 Owens Blvd.
N.O., La. 70122

2. a. Date* 4/30/01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 19,000.00
d. Balance due $ 0
*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
4/26/04	5,000.00	
5/11/04	5,000.00	
11/19/04	7,000.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Kern A. Reese
4600 Owens Blvd.
N.O., La. 70122

2. a. Date* 9/26/01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 4750.00
d. Balance due $ 0
*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)
Rev James Lankum 2415 So Claiborne Ave New Orleans, La.	Jan 5, 2005	Donation to Church	150.00
Campaign Finance 2415 Quail Dr. Baton Rouge, La.	Jan 10, 2005	statement of organization fee	100.00
Data News 2600 Napoleon Ave New Orleans, La.	Jan 14, 2005	adv.	225.30
St. Peter Claver Parish	Jan 14, 2005	donation	200.00
Victims & Citizens Against Crime	Jan 14, 2005	banquet tickets	150.00
Best Buy vets & FFD Met, La	Jan 15, 2005	fax machine	396.88
Methodist Health Systems Foundation	Jan 19, 2005	gala tickets	250.00
Xavier Prep Alumni Asso	Jan 18, 2005	fundraiser tickets	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Positive Women & Men	1/19/05	luncheon tickets	80.00
Mount Zion Methodist Church	1/22/05	adv.	100.00
La. Treasurer	2/24/05	campaign late fees	200.00
Alexander High School 5900 Read Blvd N.O., La. 70128	3/4/05	donation	300.00
Morris Save the Children Foundation	3/9/05	donation	100.00
St. Augustine High 2000 A. P. Tureaud Ave N.O., La 70119	3/28/05	Law Day Registration	50.00
Loyola BALSA Loyola School of Law	3/28/05	banquet tickets	600.00
Mount Carmel B.C.	4/18/05	banquet tickets	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Algiers Regional Library 3014 Holiday Dr. N.O., La. 7013	4/12/05	Crawfish boil tickets	100.00
Our Lady of Lourdes School	4/19/05	donation	50.00
St. Matthew Chapel AME	4/29/05	adv.	200.00
Data News 2600 Napoleon Ave N.O., La.	5/12/05	adv.	200.00
Data News 2600 Napoleon Ave N.O., La.	5/13/05	adv	200.00
Noel Rivers Catering	5/27/05	catering svcs.	700.00
Great Expectations Foundation, Inc.	6/3/05	Conference donation	500.00
Alpha Phi Alpha Scholarship Fund	6/27/05	donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Phyliss King 2010 B[illegible]ville Ave N.O. [illegible]	6/27/05	contract labor	285.00
Temple of Joy Ministries	6/27/05	donation	100.00
Urban League of GNO	6/29/05	gala tickets	504.00
Kern A. Reese 4600 Owens Blvd, [illegible]	7/1/05	meal reim	138.32
Friends of St. Aug.	7/7/05	gala tickets	1,250.00
A Great Day in Black [illegible] Claiborne Ave NO	7/12/05	donation	100.00
Acrokents	7/16/05	gymnastic meet donation	150.00
Susan Komen Breast Cancer Foundation	7/20/05	donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Page ____ of ____ pages.

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Willie Hall Playground	7/20/05	donation	100.00
Hip Hop Teen Magazine	8/1/05	event sponsorship	150.00
All Star Cheer Athletics	8/12/05	sponsorship	100.00
St. Peter Cover Voices	8/[illegible]/05	donation	100.00
New Home Ministries	9/11/05	hurricane relief donation	500.00
Lillian Thorton #3 Heritage Lane N.O., La 70114	[illegible]/4/05	florals & catering (E. Faison)	1500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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