CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kerr A. Reese
4824 Bancroft Pl.
New Orleans, La. 70122

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

Judge, Div "L"
Civil District Court
for the Parish of Orleans

OFFICE USE ONLY

10/08

RC-P
7/1

08036633

3. Date of Primary Oct. 4, 2008

This report covers from May 29, 2008 through June 26, 2008

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.
N.O., La. 70130

7. Full Name and Address of Treasurer

Anthony Wayne Richard
4402 St. Roch Ave.
N.O., La. 70122

Missing numbered pages were blank and had no information on them.

SCANNED
JUL 11 2008
By: [illegible]

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 3rd day of July, 2008.

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

504-592-9236
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).

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)	5087.07
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)	5087.07

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)	91,554.06
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	5,087.07
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	86,466.99

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)
Martins Wine Cellar 714 Elmeer Ave Metairie, La. 70005	3-27-08	supplies for wine & cheese social	161.38
Joelle Jackson 4827 Tricou St. N.O., La. 70116	3-31-08	crime victim assistance	500.00
Dependable Storage Inc. 1101 Annunciation St. N.O., La. 70130	4-22-08	storage fees	820.00
Wal-Mart Harahan, La.	5-3-08	Reception supplies	54.79
Sam's Club Metairie, La.	5-3-08	Reception supplies	165.90
Rodney Williams 140 Cypress Grove Ct. New Orleans, La. 70131	5-3-08	catering kick off reception	800.00
Kevin A. Reese 4824 Bancroft Ave New Orleans, La 70122 / Reimbursement staff	5-9-08	cash to waitstaff Roger Ward Sr. Roger Ward Jr. Connie Martinez	750.00
Elio's Liquor 6205 S. Miro St. N.O., La. 70125	5-9-08	liquor for reception	880.00
3. SUBTOTAL (optional)			4132.07
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Robert Williams 140 Cypress Grove Ct. New Orleans, La. 70131	5-9-08	Catering	220.00
Chef Gwen Nelson 1620 Orleans Ave N.O. La. 70116	5-13-08	catering Bancroft Park Civic Assoc. meeting	350.00
Children's Defense Fund 1430 N.O. Broad St. N.O., La. 70119	5-29-08	5 tickets to fundraising banquet	385.00
3. SUBTOTAL (optional)			955.00
4. TOTAL (optional - complete only on last page of this schedule)			5087.07

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