CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MORRIS W. 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
CRIMINAL DISTRICT
COURT, SECTION "F"

OFFICE USE ONLY
10-G 10/08
10/27
0806828

3. Date of Primary OCTOBER 4, 2008

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____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)
GULF COAST
737 TERRY PKWY
GRETNA, LA 70056

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ADIL NUGDALLA
Daytime Telephone (504) 822-4357

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 27TH day of OCTOBER 2008.

[signature] 822-4357
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 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).

Form 102 Rev. 1/08, Page Rev. 3/03

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,000.0
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)	2,000.0

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand or close from last report or -0- if first report for this election)	2,000.00
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	2,000.00
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 1/98, 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)
PRINTERS WHOLESALE 3801 N. CAUSEWAY METAIRIE LA 70002	9-15-08	PRINTING NAMO-OUTS	1,100.00
FRISCH SIGNS 3438 KABEL DR. NOLA 70131	9-29-08	LAWN SIGNS	550.00
MURPHY OIL CO 3921 BENHAM NOLA 70114	9-16-08	GASOLINE + OIL, ETC.	75.00
MURPHY OIL CO. 3921 BENHAM NOLA 70114	9-23-08	GASOLINE + LUBRICANT	65.00
MURPHY OIL CO 3921 BENHAM NOLA 70114	7-30-08	GASOLINE + LUBRICANT	70.00
WAL MART 7000 BERMAC NOLA 70114	10-6-08	OFFICE SUPPLIES + WATER	140.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2,000.00

Form 102, Rev. 3/98, Page Rev. 2/98