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 CT.
NOLA 70131

2. Office Sought (Include title of office as well as parish, city, town and/or election district.
JUDGE: CRIMINAL DISTRICT CRT., SEC. "H"
PARISH OF ORLEANS

OFFICE USE ONLY
10/98
10-G
11/2

984971

3. Date of Primary OCTOBER 3, 1998
This report covers from 9/14/98 through 10/14/98

4. Type of Report

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 10th day prior to primary
X 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
X 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.)
FNBC BANK
P.O. BOX 74143
NOLA 70170

7. Full Name and Address of Treasurer
MICHAEL REED
5624 ST. CHARLES
NOLA 70117

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee
COMMITTEE TO REELECT JUDGE MORRIS REED
P.O. BOX 741113
NOLA 70174

b. Name and address of committee's chairperson
MICHAEL REED
5624 ST. CHARLES AVE
NOLA 70117

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report CLARENCE RUBERTE
Daytime Telephone (504) 443-7598

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 30th day of OCTOBER, 1998

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

504-947-3317
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11806
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	11806
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11806

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11806
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11806

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	11806
16. *Less* total disbursements this period (Line 13 above)	11806
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	11806 Ø

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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
H.T Reed & Associates P.O. Box 74123 NOLA 70174 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct 2, 1998	$1,300.00	
Bobby Rene 7340 Belvedere ct NOLA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct 2, 1998	$5000.00	
Celton Charles 1400 Esplanade Ave NOLA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct 2, 1998	$5,000.00	
M. Reed POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct 3, 1998	506	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		11,806	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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)
Vicki Mengo	10-2-98	Consultant	2,000.00
WYLD-FM # 4004	9-24 to 9-27	Radio spot	1125.00
WQUE-FM # 1607	Paid 10-2		
WYLD-AM # 1731	9-25 to Oct 2	Radio spot	660.00
	9-28 to Oct 2	Radio spot	440.00
WYLD-AM # 1963	9-28 to 10-2	Radio spot	575.00
WQUE-FM # 6847	9-22-98		108.00
WYLD-AM # 1962	9-23-98		249.00
WQUE-FM # 1593	9-23-98		220.00
WWL-TV	9-30-98	Set up Wk	675.00
WWL-TV	10-1 & 3, 1998		1300.00
Hermin Metayer	10-3-98	Endorsement	200.00
Marie Golotte	10-3-98	✓	200.00
Ellis Hall	10-3-98	✓	200.00
Afro Am Voters Workers	10-3-98	Workers	450.00
Miscellaneous Workers	10-3-98	Workers	810.00
Willie Whitley	10-2-98	Flyers	300.00
Home Depot	10-3-98	Boards	300.67
Home Depot	10-2-98	Boards	384.91
Home Depot	10-2-98	Printing	127.00
Express Tees Inc	10-2-98	T-Shirts	347.44
Budget	10-2-98	Car Rental	441.27
Chevron Gas Station	10-2-98	Gas	35.47
Mardi Gras	10-3-98	Food	140.02
Chuck's	10-3-98	Food	245.14
ABC Rental	10-3-98	Chairs	182.00
3. SUBTOTAL (optional)			11806
4. TOTAL (optional - complete only on last page of this schedule)			11806

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