

CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

GERALD P. FEDOROFF
 7300 CANAL BLVD
 NEW ORLEANS, LA.
 70124

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

JUDGE, CIVIL DISTRICT COURT.

OFFICE USE ONLY

ANN
2/5

0100613

3. Date of Primary _____

This report covers from 2-15-2000 thru 2-15-2001

4. Type of Report

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

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

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid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 or savings and loan associations as the depository of all campaign funds.)

Whitney Nat'l Bank
Vancard Group
P. O. Box 2600
Vally Forge, Pa. 19482
2600

7. Full Name and Address of Treasurer

EDITH H. FEDOROFF
7300 CANAL BLVD
NEW ORLEANS, LA.
70124

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

EDITH H. FEDOROFF
 Daytime Telephone **504-283-0505**

b. Name and address of committee's chairperson

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of February 2001

(Sgd.) **Gerald P. Fedoroff**

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

504-592-9213
 Telephone Number

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

Edith H. Fedoroff
 Signature of Treasurer

504-592-9214
 Telephone Number

RECEIVED
 FEB - 6 PM 1:41
 CAMPAIGN FINANCE
 DIVISION

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)	\$543.48
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$543.48

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

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$64,593.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	543.48
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	5718.43
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	\$ 59418.11

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.)	\$52,919.32
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	- 0 -
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.

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
<i>The Vanguard Group. P.O. Box 2600 Valley Forge, Pa. 19482- 260</i>	<i>1-2001</i>	<i>P dividends</i>	<i>\$ 543.48</i>
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

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)
Audobon Institute	6-29-00	Charitable Contributions	\$109.00
Friends of City Park.	11-3-00	Charitable Cont.	\$5000
Berg School of Dance.	2-10-00	Program Admin.	\$7500
New Orleans Museum of Art	12-8-00	Charitable Cont.	50.00
Bridge House	12-8-00	Charitable Cont.	100.00
New Orleans Museum of Art.	12-20-00	Charitable Cont.	\$50.00
Postage	2-4-00	Postage	25.50
Postage	2-28-00	Postage	20.00
3. SUBTOTAL (optional)			329.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
Postage	7-21-00	Postage	20.46
Court Dinner for Judge Magan	6-14-00	Court dinner	\$171.00
Court Dinner for Judge Sabie & Rosa	12-4-00	Court dinner	\$132.68
Credit Card fees	12-00 (don) 12-30-00	fees	\$276.95
Staff Dinner	11-3-00	Law Clerk Learning	\$413.04
Partial Staff Dinner	12-21-00	Christmas	\$405.06
Partial Staff Dinner	12-22-00	Christmas	\$487.75
1999 Dinner & Christmas Party	12/28/99	Christmas	\$1073.65
3. SUBTOTAL (optional)			3010.59
4. Total OTHER DISBURSEMENTS during this reporting period			

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)
2000 Christmas Party Div E	12-2000	Christmas	\$869.00
Baby Shower for Div. E Court Reporter	8/22/00	Shower	\$431.07
Unreimbursed expenses for LADC, LSBA, AFAW (LADC), LSBA (Boston)	3-00, 5-00 6-00 - * 10-00.	CLE Court related travel	\$1,078.27
4. SUBTOTAL (optional - this page)			2378.34
5. TOTAL (optional - complete only on last page of this schedule)			5718.43