CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dele A. Adubamiji
1724 Dallas Dr. #14
Baton Rouge, LA
70806

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

19th District Court
Judge Division "O"
Parish of East Baton Rouge

OFFICE USE ONLY

10/01
10-G
11/7

0104046

3. Date of Primary October 20, 2001

This report covers from October 1, 2001 through October 28, 2001

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____ Withdrawn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.)

Union Planters
5302 Corporate Blvd
Baton Rouge, LA

7. Full Name and Address of Treasurer

Mary D. Franklin
6168 Calion Dr.
Baton Rouge, LA

9. Name of Person Preparing Report

Daytime Telephone Cornelia E. Cassiel 357-6500

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 1st day of November, 2001.

HAND DELIVERED

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

225-346-0405
Daytime Telephone

Mary Dent Franklin
Signature of Treasurer

225 923-3828
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,300.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,300.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	4,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,687.50
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	415.77
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7,103.27

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)	$ 303.11
15. *Plus* total receipts this period (Line 8 above)	6800.00
16. *Less* total disbursements this period (Line 13 above)	7103.27
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-$.16

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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. Personal funds reported as contributions may not later be repaid.)	
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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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, 1998.

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
Steven J. Moore 6513 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-5-01	$ 150.00	$ 150.00
A. Gregory Ponce 10621 N. Oak Hills Pkwy Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-3-01	$ 250.00	$ 250.00
Donald Dobbins 8412 East Blvd Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-01	$ 200.00	$ 200.00
Etta Kay Hearn 1028 Swan Ave Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-01	$ 200.00	$ 200.00
Anodeji O. Famuyide 1495 Silverton Dr. Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-01	$ 500.00	$ 500.00
Atty. Wick Cooper, Sr. 8774 Jefferson Hwy Suite B Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-01	$ 100.00	$ 100.00
David Adams 8313 Jefferson Hwy Baton Rouge POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-01	$ 500.00	$ 500.00
4. SUBTOTAL (this page)			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 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
Kimberly Stay Morgan 521 Imaxta St. Baton Rouge, LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/11/01	$ 100.00	$ 100.00
George West, Jr. P.O. Box 873 Jaquette, Miss 39069 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/18/01	$ 300.00	$ 300.00
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
4. SUBTOTAL (this page)			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) 2,300.00

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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
Duke A. Adebamiji
1724 Dallas Dr. #14
Baton Rouge, LA 70896

2. a. Date* 6/26/01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 16,700.00
d. Balance due ..... $ 16,700.00
*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender
Duke A. Adebamiji
1724 Dallas Dr. #14
Baton Rouge, LA 70896

2. a. Date* 10/20/01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 1,500.00
d. Balance due ..... $ 4,500.00
*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Medallion Imports N. Foster Dr. Baton Rouge, LA Reason Debt Incurred: Campaign car repair	415.77	-0-	415.77	-0-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Angelia Daniel Baton Rouge, LA	10-5-01 10-12-01 10-19-01	Secretary	$720.00
Piggly Wiggly Baton Rouge, LA	10-5-01	Bail Bonding Services	$100.00
Cox Cable Rep Baton Rouge, LA	10/5/01	TV Advertising	$2,529.00
Bell South Atlanta, GA	10/8/01	Telephone Service	$ 393.27
Lakeysha Kinchen Baton Rouge, LA	10/12/01	Secretary	$ 139.00
WAFB Channel 9 Baton Rouge, LA	10/16/01	Advertisement	$ 951.60
WBRZ Channel 2 Baton Rouge, LA	10/16/01	Advertisement	$ 170.00
WGMB Fox 44 Baton Rouge, LA	10/17/01	Advertisement	$ 450.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Ganya Jumah Baton Rouge, LA	10/12/01	Cell phones	$ 100.00
Jeezie Kyate Brown Baton Rouge, LA	10/18/01	Election Day Cooking	$ 75.00
Office Depot Baton Rouge, LA	10/19/01	Ballads	$ 168.95
Rosalie Harris 6060 Winchester Ave Baton Rouge, LA	10/20/01	Election Day worker	$ 75.00
Junius Armstead, Sr. 9517 Highpoint Rd Baton Rouge, LA	10/20/01	Election Day Worker	$ 75.00
Diane Butler 1183 N. 48th Baton Rouge, LA	10/20/01	Election Day worker	$ 75.00
Willie Armstead, Jr. 3362 Waynoaffe Baton Rouge, LA	10/20/01	Election Day worker	$ 50.00
Jessie Roberson, Sr. 2968 Shelly St. Baton Rouge, LA	10/20/01	Election Day Worker	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Debra Mitchell 5222 Hollywood Apt. A1 Baton Rouge, LA	10/20/01	Election Day Worker	$50.00
Thyra E. Johnson 4604 Gus Young Blvd Baton Rouge, LA	10/20/01	Election Day Worker	$50.00
Gloria Hall 1030 North 44th Baton Rouge, LA	10/20/01	Election Day Worker	$50.00
Regina Johnson 4361 Evangline St Baton Rouge, LA	10/20/01	Election Day Worker	$25.00
Allen Gaulden 4882 Fairfield Baton Rouge, LA	10/20/01	Election Day Worker	$25.00
Juan Lewis Baton Rouge, LA	10/20/01	Election Day Worker	$35.00
Jermaine Lewis Baton Rouge, LA	10/20/01	Election Day Worker	$35.00
Jeremy Lewis Baton Rouge, LA	10/20/01	Election Day Worker	$65.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
LaKeysha Kinchen Baton Rouge, LA	10/20/01	phone banker	$ 327.50
Mary Franklin Baton Rouge, LA	10/20/01	food for Election Day	$ 9.56
Francis A. Johnson 200 N. Blvd # 3 Baton Rouge, LA	10/20/01	Election Day worker	$ 72.00
Simona Franklin 6168 Colion Dr. Baton Rouge, LA	10/20/01	Election Day worker	$ 72.00
Shonda Davis 4433 Raleigh Dr. Baton Rouge, LA	10/20/01	Election Day worker	$ 72.00
Crystal M. Franklin 6744 Buttonwood Baton Rouge, LA	10/20/01	Election Day worker	$ 72.00
Kirkland Franklin 6168 Colion Dr. Baton Rouge, LA	10/20/01	Election Day worker	$ 25.06
LaQuesha Watson 2136 N. Lobdell Apt. 2407 Baton Rouge, LA	10/20/01	Election Day worker	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Dawn Florida 7054 Chinaberry Ave Baton Rouge, LA	10/20/01	Election Day Worker	$50.00
Conoco Gas Station Baton Rouge, LA	10/20/01	Ice	$ 5.00
Winn Dixie Baton Rouge, LA	10/20/01	food for Election Day	$ 10.44
Albertson's Baton Rouge, LA	10/20/01	food for Election Day	$35.00
Bell South Atlanta GA	10/22/01	Phone Service	$56.18
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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