CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lesia H. Batiste
P.O. Box 4114
Baton Rouge, LA 70821

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

District Court Judge,
East Baton Rouge Parish

OFFICE USE ONLY

10/01
10-G
11/9

0104095

3. Date of Primary October 20, 2001

This report covers from _____ through 11/07/01

4. Type of Report.

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____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
____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.)
Liberty Bank and Trust
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Maynard K. Batiste
4517 North Blvd
Baton Rouge, LA 70806

8. Name of Person Preparing Report Maynard Batiste and Lesia H. Batiste

Daytime Telephone 379-8883

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

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 7 day of November 2001

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

379-8883
Daytime Telephone

Signature of Treasurer

923-3004
Daytime Telephone

9. 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. 1/96, Page Rev. 3/00

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*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
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)	4547.78
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)	4547.78

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)	4,617.93
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	4547.78
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	70.15

Form 102, Rev. 3/98. 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)
HOME DEPOT #0357 BATON ROUGE, LA 70816	10/18	SIGN WARE	20.57
US POST OFFICE BATON ROUGE, LA 70801	10/15	STAMPS	63.00
Metor Mail Express College Drive BATON ROUGE, LA 70808	10/12	mailings	47.00
Marcenia Robinson 7707 Davlin Baton Rouge, LA 70812`	10/24	office worker	100.00
ALBERTSON'S	10/15 10/19	CAMPAIGN MEETING CAMPAIGN MEETING	56.37 22.27
Kinko's Florida Blvd Baton Rouge, LA	10/18	Copies	46.87
R. G. Realty 3609 Perkins Rd Baton Rouge, LA 70809	10/19	Room Rental	100.00
Antoine Harris 1001 Jefferson Hwy Baton Rouge, La. 70809	10/20	Banner	150.00
True Value 7127 Acadian Thruway BATON ROUGE, LA 70812	10/11	nails	2.04
3. SUBTOTAL (optional)			608.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
Balloon and Baskets BATON ROUGE, LA 70805	10/15	SIGNS	157.91
Cranch and Hardy Consultant Advertising Baton Rouge, LA 70808	10/12	Radio Advertising	3,106.75
Michelle OkOh Baton Rouge, LA	10/20	worker	50.00
Holden Spahl Baton Rouge, LA	10/20	worker	50.00
Desmond Stevens Lsu Campus Baton Rouge, LA	10./20	worker	50.00
Cabrela Franklin Baton Rouge, LA	10/20	canvassing	65.00
Ashley Scott Baton Rouge, LA	10/20	canvassing	65.00
Tom Horang Baton Rouge, LA 7	10/20	phone bank	30.00
Edwar Scott Baton Rouge, LA	10/20	canvassing	65.00
Irene Stevens Baton Rouge, LA	10/20	worker	50.00
Lamon Baskin Baton Rouge, LA	10.20	Worker	50.00
Felicia Baskin Baton Rouge, LA	10/20	worker	100.00
Elizabeth Blickley Baton Rouge, La	10/20	worker	50.00
Alvin Batiste, III Baton Rouge, LA	10/20	worker	50.00
3. SUBTOTAL (optional)			157.91
4. TOTAL (optional - complete only on last page of this schedule)			4547.78

Form 102, Rev. 3/98, Page Rev. 3/98.98.