CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RAYMOND BIGELOW
41 HAWK ST.
NEW ORLEANS, LA
70116

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

JUDGE, DIV I
ORLEANS PARISH
CRIMINAL COURT

OFFICE USE ONLY

Supp 9/96
3/14

3. Date of Primary 9-21-96

This report covers from 1-1-99 through 12-31-99

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)
X Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

Missing [illegible] on this.

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.)

WHITNEY BANK
NEW ORLEANS, LA

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

FRIENDS OF RAYMOND BIGELOW
920 ROYAL ST.
NEW ORLEANS, LA 70116

b. Name and address of committee's chairperson

GREGORY CURTIS
920 ROYAL ST.
NEW ORLEANS, LA 70116

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

9. Name of Person Preparing Report: RAY LADOUCEUR, CPA

Daytime Telephone: 504 488-8802

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 14th day of FEB. 2000.

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 12/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1200
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1200
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1200

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1930
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)	1930

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)	1050
15. *Plus* total receipts this period (Line 8 above)	1200
16. *Less* total disbursements this period (Line 13 above)	1930
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	320

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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
SPEARS + SPEARS 1555 POYDRAS ST. S.1710 NEW ORLEANS, LA, 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-28-99	1000.00	1500.00
SARAH DELAND 3523 ROYAL ST. NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-99	200.00	200.00
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)		1200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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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

LORETTA YOUNG
5289 MCMAIN RD.
CROWLEY, LA 70526

2. a. Date* 8-21-96 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5,000

d. Balance due ..... $ 2,500

*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

(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.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

RAYMOND BIGEAUX
41 HAWK ST.
NEW ORLEANS, LA 70124

2. a. Date* 9-15-96 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5,000

d. Balance due ..... $ 4,500

*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

(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.)

4. Repayments this period

Date	Principal	Interest

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

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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
MSI MARKETING 1015 ESPLANADE NEW ORLEANS, LA 70116 Reason Debt Incurred: MARKETING	2000			2000
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)
FEDERAL EXPRESS	2-10-99	SHIPPING	17.25
RAY LABOUCEAR, CPA 4330 DUMAINE ST. NEW ORLEANS, LA 70119	3-11-99	ACCOUNTING SERVICES	257.50
SCHULTZ NETWORK 601 N. CARROLLTON AVE NEW ORLEANS, LA 70119	3-11-99 8-11-99	POLITICAL CONSULTANT	350.00 500.00
HUMAN RIGHTS CAMPAIGN	5-18-99	DONATION	270.00
ST. PINS X MEN'S CLUB ST. MATTHEW BAPTIST CHURCH	5-19-99 8-4-99	DONATION DONATION	90.00 50.00
MAUBE BETHENS BRENO PRESBYTERIAN CHURCH	6-14-99 10-21-99	DONATION DONATION	50.00 50.00
AFL-CIO / COPE JUVENILE DIABETES FOUND. NORD / ST. BERNARD REC CENTER	8-26-99 8-26-99 8-26-99	DONATION DONATION DONATION	100.00 25.00 50.00
WHITNEY BANK BANK CHARGES	JAN - DEC 1999	BANK CHARGES	120.37
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1930.12

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