CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Committee To Elect Nadine Ramsey P.O. Box 58813 New Orleans, LA 70158-8813	Judge Civil District Court Division "J"	ANN 2/15

3. Date of Primary September 21, 1996

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)
- ✓ 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- ____ Withdrawn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 funds as the depository of all campaign funds.)

Liberty Bank
3801 Canal St.
New Orleans, LA 70119

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

P.O. Box 58813
New Orleans, LA 70158-8813

b. Name and address of committee's chairperson

9. a. Name of Person Preparing Report Nadine Ramsey

b. Daytime Telephone (504) 592-9230

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 15 day of February 2003

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

504 592 7230
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	/
2. In-kind Contributions (Schedule A-2)	/
3. Campaign paraphernalia sales of $25 *or less*	/
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	/
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)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3533.25
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)	3533.25

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)	18,789.08
15. *Plus* total receipts this period (Line 6 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	15,255.83
17. *Less* in-kind contributions (Line 2 above)	/
18. Funds on hand at close of reporting period	15,255.83

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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)
YWCA - Brunch	3/11/99	Brunch Tickets	$75.00
JMJ Continuing Education Fund	3/29/99	Tickets	$70.00
Judicial Expense Fund	3/17/99	Retirement Dinner	$75.00
Committee of 21	4/12/99	Annual Luncheon	$80.00
Pure Light Miss. Baptist Church	4/12/99	Educational Luncheon	$50.00
U.S. Postmaster	4/19/99	PoBox Fees.	$44.00
BND Louis A Martinet Legal Society	5/6/99	Adv. Annual Banquet	$50.00
Q.U.E.E.N.S.	7/7/99	Sponsorship-DC trip	$50.00
AFL CIO	8/3/99	Annual Picnic Benefit	$100.00
Case Unlimited /Project Chance	8/3/99	Project Chance	$100.00
Historic 2nd Baptist Church	8/3/99	Scholarship Banquet	$25.00
Paul Morton Scholarship Foundation	8/25/99	Banquet	$80.00
John McDonough Band Alumni Assoc.	8/31/99	Donation - Band uniforms instruments, cleaned.	$100.00
Alliance for Good Gov't	8/31/99	Banquet	$80.00
St. Matthews Chapel Ch.	9/1/99	Anniversary Adv. Rev. Landrum	$75.00
Paul Morton Scholarship Foundation	9/9/99	Booklet-Adv.	$60.00
3. SUBTOTAL (optional)			$1112.00

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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)
The Way Church	9/9/99	Building Fund Contr.	$100.00
YWCA	9/30/99	Annual Role Model luncheon	$100.00
Judicial Expense Fund	9/30/99	Retirement Dinner Judge Grieshaber	$58.59
Lag Pac	10/1/99	Tickets - Awards	$100.00
La. Legislative Black Caucus	10/28/99	Banquet Tickets	$200.00
St. Philip Community Center	11/8/99	Contribution - Thanksgiving	$200.00
St. Philip Community Center	11/3/99	Christmas Program Contribution	$200.00
1st Morning Star Baptist Church	11/5/99	Gospel Brunch	$800.00
New Home Full Gospel Church	11/19/99	Adv.	$50.00
U.S. Postmaster	11/24/99	Postage - breakfast mailing	82.50
Marriott Hotel	12/11/99	Minister Breakfast	$630.16
Bernardo's Photography	12/21/99	Photos	300.00
3. SUBTOTAL (optional)			2421.25