CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roland L. Belsome
451 Crystal Street
New Orleans, Louisiana 70124

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

Judge, Division C
Civil District Court
Orleans Parish, Louisiana

OFFICE USE ONLY

AHN
2/13

0202540

3. Date of Primary October 5, 2002

This report covers from January 1, 2001 through December 31, 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
XX Annual (future election)
____Supplemental (past election)
____Amendment to prior report

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

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.)

Bank of Louisiana
300 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

Fred L. Herman
1010 Common Street
Suite 3000
New Orleans, LA 70112

SCANNED
Date 2/19/02 By

8. Name of Person Preparing Report Fred L. Herman

Daytime Telephone (504) 581-7070 x109

9. 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 12th day of February 2002

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

504-592-9209
Daytime Telephone

Signature of Treasurer

504-581-7070
Daytime Telephone

10. 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).

Judge Roland Belsome Campaign Committee
1010 Common Street, Suite 3000
New Orleans, LA 70112
Cathryn Cassibry, Chairman

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AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 32,250.00
2. In-kind Contributions (Schedule A-2)	3,372.16
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	35,922.16
5. Other Receipts (Schedule A-3)	2,378.37
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 38,300.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 47,204.28
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)	$ 47,204.28

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)	$ 125,694.76
15. *Plus* total receipts this period (Line 8 above)	**38,300.53**
16. *Less* total disbursements this period (Line 13 above)	**47,204.28**
17. *Less* in-kind contributions (Line 2 above)	**3,672.16**
18. Funds on hand at close of reporting period	$ 113,118.85

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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.)	$102,378.37
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.)	-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.)	$ 32,250.00
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, 1988.

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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
Usry & Weeks Attorneys 2800 Veterans Boulevard, Suite 180 Metairie, Louisiana 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/01	$ 5,000.00	$ 5,000.00
Adams & Reese, LLP 4500 One Shell Square New Orleans, Louisiana 70139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/01	$ 500.00	$ 500.00
George Healy, IV 330 Camp Street New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/01	$ 2,250.00	$ 2,250.00
Val Patrick Exnicios 9701 Lake Forest Boulevard New Orleans, Louisiana 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/01	$ 500.00	$ 500.00
Frank J. D'Amico, Jr. 622 Baronne Street, 2nd Floor New Orleans, Louisiana 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/01	$ 1,000.00	$ 1,000.00
Calvin C. Fayard, Jr. P. O. Box 1180 Denham Springs, Louisiana 70727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/18/01	$ 1,000.00	$ 1,000.00
Michael S. Zerlin 405 West 2nd Street Thibodaux, Louisiana 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/29/01	$ 1,000.00	$ 1,000.00
4. SUBTOTAL (this page)			$11,250.00
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions) (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Sharon A. Hodges 7520 Sardonyx Street New Orleans, Louisiana 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Dinah D. Borras 5613 Rosalie Court Metairie, Louisiana 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Frischhertz & Associates 1130 St. Charles Avenue New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Chehardy, Sherman, Ellis, Breslin & Murray One Galleria Boulevard, Suite 1100 Metairie, Louisiana 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Common Street Ventures 1201 St. Peters Street New Orleans, Louisiana 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Cossich, Martin, Sumich & Parsiola, LLC P. O. Box 400 Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Herbert A. Cade 2139 Elysian Fields Avenue New Orleans, Louisiana 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
4. SUBTOTAL (this page)			$10,500.00
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gainsburgh, Benjamin, David, Meunier & Warshaur 2800 Energy Centre, 1100 Poydras Street New Orleans, Louisiana 70163-2800 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 3,000.00	$ 3,000.00
Peter J. Hamilton, Jr. Osana G. Hamilton 6081 Winchester Park Drive New Orleans, Louisiana 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
Breazeale, Sachse & Wilson, LLP P. O. Box 3197 Baton Rouge, Louisiana 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/01	$ 1,500.00	$ 1,500.00
R. Ray Orrill, Jr. 7240 Crowder Blvd., Suite 300 New Orleans, Louisiana 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/01	$ 1,500.00	$ 1,500.00
William C. Beary 4234 Chestnut Street New Orleans, Louisiana 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	$1,500.00	$ 1,500.00	$ 1,500.00
Rodney, Bordenave, Boykin & Ehret 400 Poydras Street, Suite 2450 New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	$1,500.00	$ 1,500.00	$ 1,500.00
4. SUBTOTAL (this page)			$10,500.00
5. TOTAL (complete only on last page of this schedule)			$32,250.00

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Orrill & Cordell, LLC 7240 Crowder Boulevard, Suite 300 New Orleans, Louisiana 70127-1910 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Dinner Party	11/13/01	$ 3,672.16	$ 3,672.16
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				$3,672.16
5. TOTAL (complete only on last page of this schedule)				N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
Bank of Louisiana P. O. Box 6872 Metairie, Louisiana 70009	2001	Interest on CDs	$ 2,378.37
5. Total OTHER RECEIPTS during this reporting period			$2,378.37

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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)
Teddlie Media Production 365 Canal Street, Suite 1750 New Orleans, Louisiana 70130	1/26/01 4/30/01	Consultant Consultant	$ 2,500.00 $ 10,000.00
Harland Checks c/o Bank of Louisiana P. O. Box 6972 Metairie, Louisiana 70009	1/30/01	Check Order	$ 53.45
Judicial Expense Fund Civil District Court 421 Loyola Avenue New Orleans, Louisiana 70112	2/2/01	Thanksgiving Dinner	$ 22.14
Roland L. Belsome 734 Crystal Street New Orleans, Louisiana 70124	2/6/01 5/3/01	Reimbursement of Various Expenses	$ 2,441.27 $ 546.39
Paulette G. Zibllich 5972 Louisville Street New Orleans, Louisiana 70124	1/01/01 thru 12/31/01	Clerical and Bookkeeping Services	$ 1,200.00
New Orleans Chapter of Links, Inc. P. O. Box 57495 New Orleans, Louisiana 70156	3/1/01	Donation	$ 100.00
Dell Computer Corporation One Dell Way Round Rock, Texas 78682	3/8/01	Purchase of Computer	$ 3,144.86
J.R. Photography P. O. Box 7358 New Orleans, Louisiana 70186	3/8/01 5/14/01 12/28/01	Photographs	$ 285.00 $ 480.00 $ 2,500.00
3. SUBTOTAL (optional)			$23,273.11
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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0.00 *

0.00 *

350.00 +
20.00 +
73.00 +
125.00 +
100.00 +
150.00 +
100.00 +
58.59 +
100.00 +
86.11 +
350.00 +
100.10 +
63.95 +
48.87 +
19.52 +
39.73 +
40.00 +
66.34 +
30.00 +
75.00 +
75.00 +
45.00 +
325.00 +
2,441.27 *

AMENDMENT

Belonne

		Ck #	Amt
11/7/98	Satellite Mobil Sound (Supporter Party)	855	350.00
11/16/98	Cash Conf Room Thanksgiving Dinner (Court Meeting)	868	20.00
3/15/99	JEF Diana Retirement (Court Meeting)	1004	73.00
8/21/99	Women's Resource Center Donation	1163	125.00
9/6/99	AFL-CIO Labor Day (Donation)	1179	100.00
9/10/99	Pro Bono Project (Donation)	1186	150.00
10/17/99	Institute of Politics (Donation)	1208	100.00
10/18/99	JEF Retirement Dinner (Court Meeting)	1209	58.59
12/3/99	Ronnie Schorer D.J. (Supporter Party)	1251	100.00
6/1/00	JEF Yada Dinner (Court Meeting)	1430	86.17
6/2/00	Cash Blues Band Pty (Supporter Party)	1431	350.00

PD 2/6/01

AMENDMENT

5/19/97	~~B Bretz Photography New Orleans Bar Assoc Photos~~		~~100.00~~
		Ck #	Amt.
5/27/97	Crown Portraits (Photo N.O Bar Assoc)	235	100.10
5/30/97	Jud Exp Fund End of G. Luncheon (Court Meeting)	241	63.95
~~9/14/97~~	~~Adjusted~~		
11/19/97	Plimsoll Club Garvey Ret Dinner (Court Meeting)	450	48.87
1/6/98	JEF Thanksgiving Lunch (Court Meeting)	504	19.52
2/2/98	JEF Tobias Dinner (Court Meeting)	533	39.73

AMENDMENT

		CK#	Amt
8/18/00	Alliance GoodGov (Donation)	1487	40.00
1/6/00	JEF Love + Tobias Court Meeting	1603	66.34
1/15/01	House of Blues Foundation MLK Celebration (Donation)	1613	30.00
6/28/00	Paul Schierson (Consultant) Pub Speaking Class	1447	75.00
5/11/00	Paul Schierson (Consultant)	1398	75.00
1/18/01	Assoc of Women Rep Donation	1617	45.00
11/1/98	The Way Christian Church (Donation)	841	325.03

DAWD

558-9794

AMENDMENT

Judicial Expens Fund
421 Loyola Ave
N.O.

JEF 9- -01
208.79

Pd to JEF 5/3/01 Ck# 1099

From the desk of

ROLAND BELSOME

Reimb

Office Luncheon	3/15/01	327.97
BLSA BANQUET	1654 4/24/01	50.00
BLSA "	1660	50.00
Dixkas - Ct Meeting + meal -	4/3/01	98.42
Classmates. AOL	4/1/01	29.50

546.39
208.79
754.68

327.97
50
50
98.42
29.50
546.39

Pd to RLB 5/3/01 Ck# 1098

AMENDMENT

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Postmaster Lafayette Square Finance Station 610 Maestri Place New Orleans, Louisiana 70130-3429	3/21/01	Post Office Box Rental	$ 100.00
Nine Time Social and Pleasure Club 3434 Louisa Street New Orleans, Louisiana 70126	3/28/01	Donation	$ 100.00
Parkway Tavern 5135 Canal Boulevard New Orleans, Louisiana 70124	4/4/01 6/1/01	Fundraiser Party	$ 2,000.00 $ 3,000.00
Mark Rosenbohm 6331 Canal Boulevard New Orleans, Louisiana 70124	1/10/01 12/10/01	Invitations, etc. Computer Work	$ 1,500.00 $ 1,010.00
Cafe Reconcile 1631 Oretha C. Haley Boulevard New Orleans, Louisiana 70113	4/11/01 4/18/01	Law Clerk's Lunch	$ 750.00 $ 964.50
Louis A. Martinet Legal Society, Inc. 400 Poydras Street, Suite 2620 New Orleans, Louisiana 70130	5/9/01	Donation	$ 130.00
Human Rights Campaign c/o Susan Clade 841 Pontalba Street New Orleans, Louisiana 70124	5/9/01	Donation	$ 200.00
Kenny Tee's 4530 Temple Street Metairie, Louisiana 70001	5/25/01	T-Shirts for Fundraiser	$ 1,266.28
J. Clark Promotions, Inc. 5615 Crawford Street New Orleans, Louisiana 70123	5/31/01	Cups for Fundraiser	$ 353.44
3. SUBTOTAL (optional)			$11,374.22
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RealLove 2130 N. Claiborne Avenue New Orleans, Louisiana	6/1/01	Band for Annual Supporters' Party	$ 1,000.00
Bank of Louisiana P. O. Box 6972 New Orleans, Louisiana 70009	6/11/01	Stop Payment Charges	$ 20.00
The Rigby Group 1515 Poydras Street, Suite 2245 New Orleans, Louisiana 70112	6/11/01	Accountants	$ 168.75
Fellowship Missionary Baptist Church 2101 Prytania Street New Orleans, Louisiana 70130	6/26/01	Donation	$ 150.00
N.O. Center for Successful Living 8250 I-10 Service Road New Orleans, Louisiana 70126	6/27/01	Donation	$ 150.00
Asia Baptist Church 140 Sere Street New Orleans, Louisiana 70122	7/3/01	Donation	$ 50.00
Mayor's Foundation for Education 814 Baronne Street New Orleans, Louisiana 70113	7/24/01	Donation	$ 750.00
Photography by Bernie Saul 1050 S. Jefferson Davis Pkwy, Suite 224 New Orleans, Louisiana 70124	8/9/01	Photographs	$ 430.00
National Baptist Convention of America P. O. Box 223685 Dallas, Texas 75222-3685	8/29/01	Donation	$ 100.00
3. SUBTOTAL (optional)			$2,818.75
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Congressional Quarterly, Inc. Campaign & Election Seminar 1414 22nd Street Washington, DC 20037	9/6/01	Seminar Cathryn Cassibry	$ 265.00
Byron's Professional Waiter Service 1663 Milton Street New Orleans, Louisiana 70122	9/13/01	Annual CDC Law Clerk Mixer	$ 196.50
Martin's Wine Cellar 3827 Baronne Street New Orleans, Louisiana 70115	9/13/01	Annual CDC Law Clerk Mixer	$ 281.56
Ruth's Chris Steak House 711 N. Broad Street New Orleans, Louisiana 70119	10/02/01	Office Luncheon	$ 424.05
American Cancer Society 2200 Veterans Blvd., Suite 214 Metairie, Louisiana	10/18/01	Donation	$ 75.00
Algiers Economic Development Foundation P. O. Box 6413 New Orleans, Louisiana 70174	10/30/01	Donation - Luncheon	$ 20.00
Positive Women and Men of New Orleans P. O. Box 731660 New Orleans, Louisiana 70179	11/2/01	Donation - Advertisement	$ 125.00
Resurrection of Lord Church & School 4801 Rosaline Street New Orleans, Louisiana 70127	11/2/01	Donation	$ 80.00
St. Matthews Chapel Baptist Church 3021 First Street New Orleans, Louisiana 70125	11/6/01	Donation	$ 75.00
3. SUBTOTAL (optional)			$1,522.11
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
National Coalition of 100 Black Women 4535 S. Prieur Street New Orleans, Louisiana 70125	11/9/01	Donation	$ 80.00
LAGPAC P. O. Box 53075 New Orleans, Louisiana 70153	11/13/01	Donation - Advertisement Annual Party	$ 500.00
Ideal Missionary Baptist and Educational Association, Inc. New Orleans, Louisiana	11/16/01	Donation	$ 70.00
Alliance for Good Government 320 N. Carrollton Avenue, Suite 2-D New Orleans, Louisiana 70119	11/20/01	Donation - Tickets for Annual Dinner	$ 320.00
Rapp's Luggage & Gifts 604 Canal Street New Orleans, Louisiana 70130	12/4/01	Calendar	$ 14.44
7th Annual Senior Fest (Check to Save-A-Center for Gift Certs.) Ellen M. Hazeur Clerk First City Court 421 Loyola Avenue New Orleans, Louisiana 70112	12/5/01	Donation	$ 150.00
Victory Tours 2019 Abundance Street New Orleans, Louisiana 70112	12/12/01	Donation	$ 180.00
J. Clark Promotions 5815 Crawford Street Jefferson, Louisiana 70123	12/12/01	Cups for CDC Christmas Party	$ 516.65
Michelle Kelsey 22531 Love Street Abita Springs, Louisiana 70429	12/13/01	Santa Backdrop for CDC Christmas Party	$ 300.00
3. SUBTOTAL (optional)			$2,131.09
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Urban Essence P. O. Box 8732 New Orleans, Louisiana 70182	12/14/01	Donation	$ 70.00
Emily Jezelle Hebert P. O. Box 56092 New Orleans, Louisiana 70156	12/4/01 12/07/01 12/10/01 12/13/01 12/21/01 12/26/01	Decorations and Consulting for Courthouse Christmas Party, Bicycle Give-a- way and Cafe Reconcile Decorations	$ 500.00 $ 327.00 $ 500.00 $ 970.00 $ 870.00 $ 2,848.00
3. SUBTOTAL (optional)			$ 6,085.00
4. TOTAL (optional - complete only on last page of this schedule)			$47,204.28

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