CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Melvin C. Zeno
254 Terry Parkway
Terrytown, LA
70056

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
District Judge
Division "P"
24th JDC
Gretna, LA 70053

OFFICE USE ONLY
10/92
Supp
2/15

0202245

3. Date of Primary October 3 1992
This report covers from January 1, 2001 through December 3/2001

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)
X 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____ Withdrawn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.)
Dryades Savings Bank
231 Carondelet St. #200
New Orleans, LA 70112

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Melvin C. Zeno
Daytime Telephone Same as below

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 2002

[signature] 364-3975
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone

Signature of Treasurer 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).
Judge Melvin C. Zeno
Finance Committee
P.O. Box 2568
Gretna, LA 70053

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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)	3,000.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1676.42
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)	1,676.42

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)	11,846.16
15. *Plus* total receipts this period (Line 8 above)	3,000.00
16. *Less* total disbursements this period (Line 13 above)	1676.42
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	13,169.74

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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)
Melvin L. Zeno Same	8-6-01 1,000.00 9-17-01 1,000.00 10-2-01 1,000.00	See explanation Schedule C	3,000.00
5. Total OTHER RECEIPTS during this reporting period			3,000.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN X 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
Melvin C. Zeno 754 Terry Parkway Terrytown, LA 70056 Reason Debt Incurred:	6,199.00		3,000.00	3,199.00
Candidate made loan to 1987 campaign from his personal funds. Upon advice of counsel, candidate began reimbursing self from 1992 campaign fund. Upon discussion with Ethics Staff, candidate was informed that reimbursement could not be permitted since candidate had forgiven the loan. Candidate has been repaying the amounts. 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)
Martin L. King, Jr. Task Force 1223 Jaffrey Gretna, LA 70053	January 15, 2001	Banquet tickets	300.00
West Jefferson Kiwanis 1025 Orchid Dr. Harvey, LA 70058	August 9, 2001	Donation to Key Club	150.00
Elouise Buckley 1718 Betty St. Marrero, LA 70072	August 28 2001	Donation to Betty Street Youth Day Camp Lunch	39.54
Rock of Ages Bapt. Church 6564 Acre Rd. Marrero LA 70072	September 4, 2001	Ad-Souvenir booklet	25.00
Hunt for Flowers 1516 Carol Sue Drive Gretna, LA 70056	October 1 2001	Funeral Sprays flowers for C. Murph and C. Price	115.00
Postmaster Gretna, LA 70056	November 2 2001	Post Office Box rental	38.00
Union Bapt College & Theological Seminary 1800 Milton New Orleans, LA	November 8 2001	Donation to School	200.00
Second Salvation Bapt. Church 212 Marrero Bridge City, LA 70094	November 18, 2001	Banquet tickets	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Lopolands 1500 Lapalco Blvd. Harvey, LA 70058	11-21-01	Staff appreciation	213.63
Estralita's Restaurant 1022 Westbank Expy Westwego, LA 70094	12-20-01	Christmas reception	65.25
Bob & Robinson 569 Ames Blvd Marrero, LA 70072	12-20-01	Christmas Reception	450.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1626.42

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