CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roland L. Belsome
734 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

10/02

30-P
9/5

0204554

3. Date of Primary October 5, 2002

This report covers from June 28, 2002 through August 26, 2002

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
_X_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
____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

9. Name of Person Preparing Report Fred L. Herman

Daytime Telephone (504) 581-7070 x109

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 4th day of September, 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

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

SCANNED
Date 9/12/02 By LD

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 51,550.00
2. In-kind Contributions (Schedule A-2)	$ .00
3. Campaign paraphernalia sales of $25 *or less*	$ .00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 51,550.00
5. Other Receipts (Schedule A-3)	$ 1,764.03
6. Loans Received (Schedule B)	$ .00
7. Loan Repayments Received (Schedule D)	$ .00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 53,314.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 68,070.12
10. Other Disbursements (Schedule E-2)	$ .00
11. Loan Repayments Made (Schedule B)	$ .00
12. Funds Loaned (Schedule D)	$ .00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 68,070.12

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)	$ 126,493.39
15. *Plus* total receipts this period (Line 8 above)	**$ 53,314.03**
16. *Less* total disbursements this period (Line 13 above)	**$ 68,070.12**
17. *Less* in-kind contributions (Line 2 above)	**$ .00**
18. Funds on hand at close of reporting period	$ 111,737.30

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

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.)	$ 103,031.48
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ .00

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.)	$ .00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ .00
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.)	$ .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.)	$ .00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ .00

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.

Form 102, Rev. 3/98 Page Rev. 5/01

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
Robert J. Young, Jr. APLC 1100 Poydras Street, Suite 1515 New Orleans, LA 70163 POLITICAL COMMITTEE? __ PARTY COMMITTEE? __	7/22/02	$ 500.00	$ 500.00
Joseph M. Bruno 1015 S. Carrollton Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? __ PARTY COMMITTEE? __	7/16/02	$ 5,000.00	$ 5,000.00
Choupique Holdings, LLC 4084 Highway 311 Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/23/02	$ 2,500.00	$ 2,500.00
Gordon Hackman Law Corporation P. O. Box 1349 Boutte, LA 70039-1349 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? __	7/23/02	$ 5,000.00	$ 5,000.00
Bencomo & Associates 639 Loyola Avenue, Suite 2110 New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/23/02	$ 2,500.00	$ 2,500.00
Ronald S. Ruiz Attorney at Law 127 S. Roman Street New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/8/02 8/22/02	$ 250.00 $ 250.00	$ 750.00
4. SUBTOTAL (this page)		$ 16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ .00 TOTAL (complete only on last page of this schedule) N/A

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

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
Scott Labarre 7400 Onyx Street New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/25/02	$ 500.00	$ 750.00
Jude H. Trahant, Jr. P. O. Box 55476 Metairie, LA 70055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/27/02	$ 500.00	$ 500.00
Mandalay Oil & Gas, LLC P. O. Box 2017 Houma, LA 70361-2017 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/24/02	$ 2,500.00	$ 2,500.00
Kelly E. Barbier, Attorney at Law 614 Tchoupitoulas Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? _____	7/25/02	$ 250.00	$ 500.00
Richard J. Fernandez Attorney at Law 3900 N. Causeway Blvd 605 One Lakeway Center Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/25/02	$ 300.00	$ 300.00
Troy R. Keller, APLC 808 N. Causeway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE? _____	7/25/02	$ 1,000.00	$ 1,250.00
Reed, Burgos, Venezia & Evans, LLC 3632 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/2/02	$ 5,000.00	$ 5,000.00
4. SUBTOTAL (this page)		$ 10,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ .00 TOTAL (complete only on last page of this schedule) N/A

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

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
Preston & Cowan, LLP 909 Poydras Street, Suite 2400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/25/02	$ 500.00	$ 750.00
David Motter 3421 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/1/02	$ 500.00	$ 500.00
Richard C. Trahant, Attorney at Law 8085 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/25/02	$ 1,000.00	$ 1,250.00
Allan Kanner Associates P.C. 701 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/31/02	$ 1,000.00	$ 1,000.00
Calvin C. Fayard, Jr. P. O. Box 1180 Denham Springs, LA 70727 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/24/02	$ 2,500.00	$ 3,500.00
Stanley, Flanagan & Reuter, LLC 909 Poydras Street, Suite 2630 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/2/02	$ 500.00	$ 500.00
Dinah D. Borras 6309 Carmen Street Metairie, LA 70003 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/13/02	$ 5,000.00	$ 5,000.00
Law Offices of H. Edward Sherman 1010 Common Street, Suite 1750 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/15/02	$ 1,000.00	$ 1,500.00
4. SUBTOTAL (this page)		$ 12,000.00	N/A
5. TOTAL (complete only on last page of this schedule		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ .00 TOTAL (complete only on last page of this schedule) N/A

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

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
Cathryn Cassibry 7413 Canal Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/15/02	$ 2,500.00	$ 2,500.00
Muriel D. Cassibry 7413 Canal Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/15/02	$ 2,500.00	$ 2,500.00
Sher, Garner, Cahill, Richter, Klein, McAlister & Hilbert, LLC 909 Poydras Street, 28th Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/15/02	$ 2,500.00	$ 3,000.00
Stephen Rue & Associates, LLC 3308 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/16/02	$ 1,000.00	$ 1,000.00
Park Center, LLC 9200 Floral Avenue Cincinnati, Ohio 45242-6954 POLITICAL COMMITTEE? PARTY COMMITTEE?	7/23/02	$ 250.00	$ 250.00
Ralph R. Alexis, III 704 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/12/02	$ 250.00	$ 250.00
Alan B. Tusa 23062 Brookforest Drive Abita Springs, LA 70420 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/23/02	$ 500.00	$ 500.00
Sylvester Daniels 5301 MacArthur Blvd. New Orleans, LA 70114 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/19/02	$ 500.00	$ 500.00
4. SUBTOTAL (this page)		$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ .00 TOTAL (complete only on last page of this schedule) N/A

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

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
Herman, Herman, Katz & Cotlar 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/22/02	$ 2,500.00	$ 2,500.00
Kevin Harvey 3100 Michigan Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/19/02	$ 1,000.00	$ 1,000.00
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)		$ 3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 51,550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ .00 TOTAL (complete only on last page of this schedule) N/A

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

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 6972 Metairie, Louisiana 70009	6/28/02 thru 8/27/02	Interest on CDs	$ 224.03
New Orleans Bar Association 333 St. Charles Avenue New Orleans, Louisiana 70112	7/10/02	Refund - Purchase of Tickets for Clerk's Summer Luncheon which was cancelled	$ 140.00
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	7/10/02	Refund - Overpayment RE: Billboards	$ 1,400.00
5. Total OTHER RECEIPTS during this reporting period			$ 1,764.03

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)
Paulette G. Zibilich 5972 Louisville Street New Orleans, Louisiana 70124	July thru August, 2002	Clerical	$ 200.00
Victor's Restaurant - Ritz Carlton 912 Canal Street New Orleans, LA 70112	7/10/02	Dinner Meeting of Committee for Ladies' Brunch	$ 1,561.54
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	7/10/02	Reimbursement for donation to Lakeview Booster Club/NORD	$ 100.00
Office Depot 1459 Veterans Blvd. Metairie, LA 70003	7/11/02	Office Supplies	$ 348.74
Lakeview Vikings Baseball New Orleans, LA	7/12/02	Donation	$ 100.00
Susan G. Komen Breast Cancer Foundation 210 Baronne Street, Suite 1109 New Orleans, LA 70112	7/16/02	Three Tickets to 1st Annual Summer Cure Chefs Wine Dinner	$ 600.00
Katie's Restaurant and Catering 3701 Iberville Street New Orleans, LA 70119	7/25/02 and 8/23/02	Catering for Supporters' Party 8/23/02	$ 10,000.00
Michael I. Rodriguez, Jr. 918 Poydras Street, Second Floor New Orleans, LA 70112	7/25/02	Refund of Contribution	$ 200.00
Gordon Hackman Law Corporation P. O. Box 1349 Boutte, Louisiana 70039	7/25/02	Refund of Contribution	$ 250.00
Roland L. Belsome 734 Crystal Street New Orleans, LA 70124	7/29/02	Reimbursements per attached memo	$ 669.25
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	78/29/02	T-Shirts for Supporters' Party 8/23/02	$ 3,296.16
3. SUBTOTAL (optional)			$ 17,325.69
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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

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)
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	7/29/02	T-Shirts and Graphics donated to Kid's Cafe	$ 516.64
Table Art 2529 Nashville Avenue New Orleans, LA 70115	7/29/02 and 8/20/02	Table and chair covers for Ladies' Brunch	$ 3,313.07
The Rigby Group 1515 Poydras Street, Suite 2245 New Orleans, LA 70112	7/29/02	Accounting Fees	$ 604.50
Mark Rosenbohm P. O. Box 231173 New Orleans, LA 70183	7/31/02	Graphics and Art for Cups and Flyers re: Supporters' Party 8/23/02	$ 1,458.15
Steven J. Brolin Computer Services 3900 S. I-10 Service Road, West, Apartment 114 Metairie, LA 70001	7/31/02	Computer Services	$ 200.00
Reed, Burgos, Venezia & Evans, LLC 3632 Canal Street New Orleans, LA 70119	8/6/02	Refund of Contribution	$ 250.00
Mark Rosenbohm P. O. Box 231173 New Orleans, LA 70183	8/6/02	Flyers and Poster Art for Supporters' Party 8/23/02	$ 989.55
U.S. Postmaster Main Office - Loyola Avenue New Orleans, Louisiana	8/6/02	Postage	$ 370.00
Internal Revenue Service Ogden, UT 84201-0039	8/7/02	Penalty and Interest re: 2001 Form 1120 POL	$ 27.93
United, Inc. 2302 Piety Street New Orleans, LA 70117	8/7/02	Donation	$ 100.00
G. W. Carver Senior High Scholarship Fund 3059 Higgins Blvd. New Orleans, LA 70126	8/9/02	Donation	$ 500.00
Gloria Hall-Johnson #3 North Oakridge Court New Orleans, LA 70128	8/12/02	Community Service	$ 1,500.00
3. SUBTOTAL (optional)			$ 9,944.21
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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

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)
Dell Computer American Express New York, New York	8/13/02	Purchase of Computer Equipment	$ 248.56
Passion Flowers 1620 Belle Chasse Highway, Suite A Gretna, LA 70056	8/13/02	Flower Arrangements for Ladies' Brunch	$ 1,284.90
Party City 3009 Veterans Blvd. Metairie, LA 70002	8/14/02	Party Bags, Tissue, etc. for Ladies' Brunch	$ 297.78
Schneider's Party Supply Depo 730 Martin Behrman Metairie, LA	8/14/02	Party Bags, Tissue, etc, for Laddies' Brunch	$ 25.50
Ritz-Carlton of New Orleans 912 Canal Street New Orleans, LA 70112	8/15/02	Ladies' Brunch	$ 24,353.70
U.S. Postmaster Main Office Loyola Avenue New Orleans, LA 70112	8/19/02	Postage	$ 851.00
Cash Roland L. Belsome 734 Crystal Street New Orleans, LA 70124	8/20/02	Qualifying Fee	$ 600.00
Dinah Borras 5613 Rosalie Court Metairie, LA 70003	8/15/02	Refund of Campaign Contribution	$ 1,500.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	8/22/02	Purchase Raffle Ticket	$ 100.00
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	8/22/02	Mugs	$ 1,154.88
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	8/22/02	T-Shirts	$ 95.40
3. SUBTOTAL (optional)			$ 30,511.72
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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

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)
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	8/22/02	Pens	$ 950.95
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	8/22/02	Pencils and Erasers	$ 572.55
John Faust Technical Services Bureau City of New Orleans	8/23/02	Delivery and Pick-Up of Barricades for Supporters' Party 8/23/02	$ 65.00
Jeffrey Lawrence c/o Civil Sheriff 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	8/23/02	Security - Supporters' Party 8/23/02	$ 100.00
Dennis Robertson c/o Civil Sheriff 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	8/23/02	Security - Supporters' Party 8/23/02	$ 100.00
Stephanie Richardson c/o Civil Sheriff 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	8/23/02	Security - Supporters' Party 8/23/02	$ 100.00
Bruce Ross c/o Civil Sheriff 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	8/23/02	Security - Supporters' Party 8/23/02	$ 100.00
Shirley Osborne c/o Civil Sheriff 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	8/23/02	Security - Supporters' Party 8/23/02	$ 100.00
Eric Mims c/o Civil Sheriff 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	8/23/02	Security - Supporters' Party 8/23/02	$ 100.00
Deacon John Moore 2401 Esplanade Avenue New Orleans, LA 70119	8/23/02	Balance Due for Music for Supporters' Party 8/23/02	$ 4,000.00
3. SUBTOTAL (optional)			$ 6,188.50
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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

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)
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	8/22/02	Donation	$ 90.00
U.S. Postmaster Main Office Loyola Avenue New Orleans, LA 70112	8/19/02	Postage	$ 185.00
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	8/26/02	Reimbursement for payment to Scott Carroll Illustrations re: Signs, Bumper Stickers, T-Shirts; Stickers, Mug Art, etc.	$ 3,825.00
3. SUBTOTAL (optional)			$ 4,100.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 68,070.12

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

MEMORANDUM

DATE: July 29, 2002

TO: Paulette Ziblich

FROM: Hon. Roland L. Belsome

RE: Reimbursements

I have enclosed the following receipts for which I am requesting reimbursement:

Date	Payee	Purpose	Amount
07/21/02	Rosedale Missionary Baptist Church	Donation - Check #2016	$ 50.00
07/25/02	Houston's	Campaign Lunch Meeting	56.10
07/27/02	Katie's	Campaign Lunch Meeting	42.20
07/28/02	Hilton	Supporter Brunch	520.95
		TOTAL	$669.25

Thanks,
Lolo

PO 7/29/02
Ck # 1290