CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ermence DeBose Parent
7422 Spring Lake Dr.
New Orleans, LA 70126

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

Judge Criminal Court
Division F
Orleans Parish

OFFICE USE ONLY

30-P 10/02
9/5

0204724

3. Date of Primary October 5, 2002

This report covers from August 1, 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____ Withdrawn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 funds as the depository of all campaign funds.)

Liberty Bank & Trust
Crowder Blvd. Branch
New Orleans, LA 70127

7. Full Name and Address of Treasurer

Miranda DeBose
6953 Salem Drive
New Orleans, LA 70127

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. a. Name of Person Preparing Report

Ronald J. Parent, CPA

b. Daytime Telephone (504) 241-1006

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.

Ermence DeBose-Parent (504) 243-0541
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

Miranda DeBose (504) 242-1120
Signature of Treasurer
Daytime Telephone

2002 SEP -5 PM 3:
RECEIVED

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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)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	20,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	20,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,715.65
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)	12,715.65

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)	0
15. *Plus* total receipts this period (Line 8 above)	20,000.00
16. *Less* total disbursements this period (Line 13 above)	12,715.65
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	7,284.35

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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, stocks, bonds, etc.)	0
20. Of funds on hand at close of reporting period (Line 16, 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.)	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.)	0
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. However, 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 B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, even if it has been repaid. Complete a separate schedule for each loan or line of credit. 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. For lines of credit complete the entire form, but follow special instructions in Item 2. Item 3.a. is optional.

1. Name and address of lender

Ermence DeBose Parent
7422 Spring Lake Drive
New Orleans, LA 70126

2.
a. Date August 7, 2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed . . . . . $ 20,000.00
d. Balance due . . . . . $ 20,000.00
e. Check if line of credit _____

(If line of credit, give the date the line of credit was first committed as the date, and list only the amount actually drawn as the "amount borrowed.")

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available $_____
b. Date and amount of each draw on line of credit

Date	Amount

4. All Repayments

a. Date	b. Principal*	c. Interest*
None		

5. 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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

d. TOTAL REPAYMENTS of Principal and Interest

This reporting period . . . . . $_____

This election . . . . . $_____

*List payments of principal and interest separately if separate amounts are known. If separate amounts are not known, list all payments in Column "b."

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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)
Julie Sardie #19 Park Island Dr. New Orleans, LA 70122	8/10/2002	Consulting	3,000.00
Black Business Network 9763 W. Rockton Circle New Orleans, LA 70127	8/19/2002	Consulting	1,000.00
Clerk Criminal Court 2700 Tulane Ave. New Orleans, LA 70119	8/21/2002	Qualifying Fee	600.00
August Williams 104 Duke Dr. Marrero, LA, 70065	8/25/2002	Head Quarters lease	1,000.00
Mirenda DeBose 6953 Salem Dr. New Orleans, LA 70127	8/25/2002	Office Supplies	118.27
Security Self Storage 6600 I-10 Service Rd. New Orleans, LA 70127	8/26/2002	Storage	176.28
Edgar Saunders 4826 Parker Street Metairie, LA 70001	8/26/2002	Computers, printers, etc.	1,190.00
Bell South 400 Baronne St. New Orleans, LA	8/26/2002	Telephone Service H.Q.	654.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
The New Orleans City Club 1525 St. Charles Ave. New Orleans, LA 70130	8/26/02	Advertisement	400.00
Simmons Press 2828 Franklin Ave. New Orleans, LA 70122	8/26/02	Printing	424.82
Postmaster of New Orleans 701 Loyola Ave. New Orleans, LA 70130	8/26/02	Postage	222.00
Progressive Coalition of N.O. 1336 Tricou Street New Orleans, LA 70117	8/26/02	Flyer Distribution	100.00
Walgreens 1826 N. Broad Street New Orleans, LA 70119	8/26/02	Office Supplies	112.14
Edgar Saunders 9826 Parker Street New Orleans, LA 70127	8/26/02	Computer, etc.	300.00
Star Lock & Key 200 N. Galvez St. New Orleans, LA 70119	8/26/02	Keys for H. Q.	16.35
Sidney Arroyo 638 Royal Street New Orleans, LA 70130	8/26/02	Consulting	2,000.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Brennan's 5612 Blessey Street New Orleans, LA 70123	8/26/02	Printing	1,401.79
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

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