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, LA 70124

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

Judge, Division C
Civil District Court
Parish of Orleans, Louisiana

OFFICE USE ONLY

Judge 10/02
2/5

0300672

3. Date of Primary October 5, 2002

This report covers from September 16, 2002 through December 31, 2002

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
X 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. Heman
1010 Common Street
Suite 3000
New Orleans, LA 70112

8. Name of Person Preparing Report Fred L. Herman

Daytime Telephone (504) 581-7070

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 FEBRUARY, 2003

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

9. 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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 11,150.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 11,150.00
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 11,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 22,057.59
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)	$ 22,057.59

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)	$ 102,068.47
15. *Plus* total receipts this period (Line 8 above)	**$ 11,150.00**
16. *Less* total disbursements this period (Line 13 above)	**$ 22,057.59**
17. *Less* in-kind contributions (Line 2 above)	**$ .00**
18. Funds on hand at close of reporting period	$ 91,160.88

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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.)	$ .00
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.

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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
Rainer, Gayle & Elliot, LLC P. O. Box 1890 Lake Charles, LA 70602 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/3/02	$2,500.00	$2,500.00
H. Craig Cabral, APLC 3021 35th Street, Ste. B Metairie, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/9/02	$250.00	$250.00
Michael P. Zatarain P. O. Box 775 Hammond, LA 70404 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/6/02	$100.00	$100.00
Leonard J. Cline, PLC 3021 35th Street, Suite A Metairie, LA 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/5/02	$250.00	$250.00
Grace and Sidney T. Cousans, III 5800 Bellaire Drive New Orleans, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/9/02	$50.00	$50.00
Drew and Sheila Ranier 321 Wilson Avenue Lake Charles, LA 70601 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/30/02	$2,500.00	$2,500.00
Leger & Mestayer 600 Carondelet Street, 9th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/29/02	$5,000.00	$5,000.00
McKernan Law Firm, PLLC 8710 Jefferson Highway Baton Rouge, LA 70809-2233 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/2/02	$500.00	$500.00
4. SUBTOTAL (this page)		$11,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		$11,150.00	N/A

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

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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)
Mr. Alan Kanner Alan Kanner Associates, PC 701 Camp Street New Orleans, LA 70130	9/18/02	Refund of Campaign Contribution	$4,000.00
Pat Garin Photographer 5717 Canal Boulevard New Orleans, LA 70124	9/18/02	Photos at Supporter Party of August 23, 2002	$250.00
Dollars for Scholars NO Public Schools Scholarship Foundation 3510 General DeGaulle Drive New Orleans, LA 70114	9/19/02	Donation	$3,500.00
Super Star Screen Printing 430 Tacoma Street New Orleans, LA 70124	10/1/02	T-Shirts	$750.00
Abramson High School 5552 Read Blvd. New Orleans, LA 70127	10/1/02	Donation	$800.00
Paulette G. Zibilich 5972 Louisville Street New Orleans, LA 70124	10/1/02 - 12/31/02	Clerical	$300.00
Louisiana State University The Center for Continuing Professional Development W203 Law Building Baton Rouge, LA 70803-0001	10/1/02	Luncheon for Judge and Law Clerks at CLE Seminar	$84.00
3. SUBTOTAL (optional)			$9,684.00
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)
The Rigby Group 1515 Poydras Street, Suite 2245 New Orleans, LA 70112	10/1/02	Accounting Services	$159.52
Rosedale Missionary Baptist Church 6757 Brutus Street New Orleans, LA 70126	10/10/02	100 Dinners for Clerk's Office	$600.00
Steven J. Brolin - Computer Services 3900 S. I-10 Service Road, West, Apt. 114 Metairie, LA 70001	10/15/02	Computer Services	$50.00
Digicomm Systems, Inc. 2021 Lakeshore Drive, Suite 307 New Orleans, LA 70122	10/25/02	Computer Services	$49.95
11th Annual Casa Benefit 1340 Poydras Street, Suite 2120 New Orleans, LA 70112	11/1/02	Two Tickets to Benefit	$80.00
Institute of Politics Loyola University Box 119 New Orleans, LA 70118	11/1/02	Two Tickets to Annual Reunion	$100.00
Ideal Missionary Baptist Assoc. Scholarship Banquet [NEED ADDRESS]	11/1/02	Two Tickets to Banquet	$70.00
Xaiver University Prepatory [NEED ADDRESS]	11/1/02	Ad in Program Booklet for Debs In Wonderland Ball	$25.00
3. SUBTOTAL (optional)			$1,134.47
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)
Digicomm Systems, Inc. 2021 Lakeshore Drive, Suite 307 New Orleans, LA 70122	11/14/02	Computer Services	$49.95
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	11/14/02	Photographs taken by Rick Olivier at 9/16/02 Party	$862.50
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	11/19/02	Photographs taken by Rick Olivier	$1,500.00
Odi's-Moises Delicacies, Inc. P. O. Box 57884 New Orleans, LA 70157	12/2/02	Xmas gifts for supporters	$1,000.00
St. Matthew Chapel Baptist Church 1801 Willow Street New Orleans, LA 70113	12/3/02	Program Ad - 37th Year Pastoral Day of Reflection	$75.00
Mark Rosenbohm P. O. Box 231173 New Orleans, LA 70183	12/9/02	1000 Holiday Cups	$790.25
Reserve Deputies Association Civil Sheriff for the Parish of Orleans 421 Loyola Avenue, Suite 403 New Orleans, LA 70112	12/16/02	Christmas Bikes	$2,476.00
Digicomm Systems, Inc. 2021 Lakeshore Drive, Suite 307 New Orleans, LA 70122	11/19/02	Computer Service	$49.95
Mark Rosenbohm P. O. Box 231173 New Orleans, LA 70183	12/19/02	Holiday Printing	$305.20
3. SUBTOTAL (optional)			$7,108.85
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)
Roland L. Belsome 734 Crystal Street New Orleans, LA 70124	12/31/02	Reimbursement for Miscellaneous Expenses (See Attached)	$4,130.27
3. SUBTOTAL (optional)			$4,130.27
4. TOTAL (optional - complete only on last page of this schedule)			$22,057.59

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