CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rosemary Ledet

1432 Cabrini Court

New Orleans, LA 70122

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

Civil District Court-Division B

OFFICE USE ONLY

Ann 2/13

0401503

3. Date of Primary / /

This report covers from 01/01/2003 through 12/31/2003

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____ Withdrawn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 funds as the depository of all campaign funds.)

Crescent City Bank & Trust

1100 Poydras St, Suite 100

New Orleans, LA 70163

7. Full Name and Address of Treasurer

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

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)

Rose Ledet Campaign Committee

400 Poydras Street, Suite 2000

New Orleans, LA 70130

E. John Litchfield

400 Poydras Street, Suite 2000

New Orleans, LA 70130

9. a. Name of Person Preparing Report

Debbie Sawyer

b. Daytime Telephone 504-837-0770

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 11th day of February, 2004

Rosemary Ledet

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

504.529.9205
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/90, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9374.17
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9374.17

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)	40229.79
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 9374.17
17. Less In-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	30855.62

Form 102, 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)	b. Amount(s)
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	07/30/2003	Raffle Ticket	100.00
Abramson High School 5700 Read Boulevard New Orleans, LA 70127	08/20/2003	Ad for athletic dept program	150.00
Alliance for Good Government P.O. Box 791625 New Orleans, LA 70179-1625	07/30/2003	Annual Banquet	45.00
American Express P.O. Box 530001 Atlanta, GA 30353-0001	03/04/2003	See Attached Statement	166.77
American Express P.O. Box 530001 Atlanta, GA 30353-0001	03/31/2003	See Attached Statement	301.66
American Express P.O. Box 530001 Atlanta, GA 30353-0001	07/15/2003	See Attached Statement	317.00
American Express P.O. Box 530001 Atlanta, GA 30353-0001	07/30/2003	See Attached Statement	108.50
American Express P.O. Box 530001 Atlanta, GA 30353-0001	09/08/2003	See Attached Statement	2158.08
3. SUBTOTAL (optional)			3344.91
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Antoine's Restaurant 713 St. Louis St. New Orleans, LA 70130	12/28/2003	Christmas Staff Luncheon	525.08
BLSA/A.P. Tureaud Chapter Loyola University School of Law 7214 St. Charles Ave. New Orleans, LA 70118	03/20/2003	Annual Banquet	100.00
Campaign Finance 2415 Quail Dr, Third Floor Baton Rouge, LA 70808	01/31/2003	Statement Of Organization	100.00
Desire Community Housing Corporation 2709 Piaty Street New Orleans, LA 70126	01/01/2003	Christmas Toy Fund- Donation	50.00
Dooky Chase Restaurant 2301 Orleans Ave. New Orleans, LA 70119	06/06/2003	Dinner for Chief Judge	42.45
Dooky Chase Restaurant 2301 Orleans Ave. New Orleans, LA 70119	08/05/2003	Staff Luncheon	84.31
Dr. Matthews McGary Sr. Scholarship Foundation c/o 1st District MBA 1400 Sere St. New Orleans, LA 70122	02/10/2003	Donation to Scholarship Fund	50.00
Emeril's Delmonico 1300 St. Charles Ave. New Orleans, LA 70130	10/15/2003	Staff Luncheon	136.94
3. SUBTOTAL (optional)			1088.78
4. TOTAL (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)	b. Amount(s)
The Friends of the Algiers Courthouse 225 Morgan Street New Orleans, LA 70114	03/31/2003	Fish Fry Fundraiser	40.00
Greater Bibleway Missionary B.C. 3201 Orleans Ave. New Orleans, LA 70119	10/26/2003	Donation	25.00
Greater New Orleans Coalition of Fire Fighters 329 S. Dorgenois New Orleans, LA 70119	03/31/2003	Annual Basketball Game	15.00
Greater St. Stephen Full Gospel Baptist Church 5600 Read Blvd. New Orleans, LA 70127	08/03/2003	Donation	50.00
LA Bar Foundation 601 St. Charles Avenue, 3rd Floor New Orleans, LA 70130	03/20/2003	Fellows Dinner	100.00
LA Bar Foundation 601 St. Charles Avenue, 3rd Floor New Orleans, LA 70130	07/30/2003	Annual Contribution	150.00
LA Center for Women and Government P.O. Box 2062 Thibodaux, LA 70310	03/31/2003	Donation	50.00
LA State Treasurer Baton Rouge, LA 70808	09/02/2003	Late Fee Assessment	1000.00
3. SUBTOTAL (optional)			1430.00
4. TOTAL (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)	b. Amount(s)
LAGPAC The Louisiana Lesbian & Gay Political Action Caucus P.O. Box 53075 New Orleans, LA 70153	09/19/2003	Donation	350.00
Loyola University New Orleans 7214 St. Charles Ave., Campus Box 909 New Orleans, LA 70118	02/10/2003	Donation to Annual Fund	100.00
Martinet Legal Foundation 5850 Kensington Blvd. New Orleans, LA 70127	05/31/2003	Scholarship Banquet	130.00
Mount Zion United Methodist Church 2700-22 Louisiana Avenue P.O. Box 15800 New Orleans, LA 70115	02/10/2003	Ad for Men's Day Celebration	50.00
New Orleans African American Museum P.O. Box 58646 New Orleans, LA 70158-8846	06/05/2003	Donation for Fundraiser	100.00
New Orleans Jazz and Heritage Foundation 1205 N. Rampart St. New Orleans, LA 70116	04/30/2003	Jazz Fest Tickets for Staff	100.00
Ponchatrain Chapter The Links Incorporated P.O. Box 50832 New Orleans, LA 70150	02/25/2003	Annual Dues	350.00
Ponchatrain Chapter The Links Incorporated P.O. Box 50832 New Orleans, LA 70150	03/04/2003	Annual Dues	72.00
3. SUBTOTAL (optional)			1252.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

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)	b. Amount(s)
Ponchetrain Chapter The Links Incorporated P.O. Box 50832 New Orleans, LA 70160	04/30/2003	Banquet	500.00
Register.Com Albany, NY 12222	10/15/2003	Website Registration	139.94
Research Missionary B & E Association 2031 St. Roch Ave. New Orleans, LA 70117	04/28/2003	Banquet Tickets	70.00
Timothy L. Spears Memorial Fund 1555 Poydras Street, Suite 1710 New Orleans, LA 70112	03/20/2003	Donation to Scholarship Fund	100.00
Speechwriters Citi Cards P.O. Box 6417 The Lakes, NV 88901-6417	09/03/2003	Speech for Nat'l Conf.	398.54
St. Mary's Academy Alumnae Association 8905 Chef Menteur Hwy. New Orleans, LA 70126-5291	03/20/2003	Scholarship Fund	500.00
Susan B. Komen Foundation 210 Baronne St., Suite 1109 New Orleans, LA 70112	07/16/2003	Donation	200.00
The Pro Bono Project 615 Baronne St., Suite 201 New Orleans, LA 70113	08/20/2003	Fundraiser	100.00
3. SUBTOTAL (optional)			2008.48
4. TOTAL (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)	b. Amount(s)
The Scribbler Citi Cards P.O. Box 6417 The Lakes, NV 88901-6417	05/14/2003	Invocation Speech	120.00
Tribute to a Living Legend	03/31/2003	Dinner Ticket/Donation	50.00
Women Inc. P.O. Box 791517 New Orleans, LA 70179-1517	08/20/2003	Fundraiser Luncheon	50.00
YWCA 601 So. Jefferson Pkwy. New Orleans, LA 70119	03/20/2003	Women's Week	50.00
3. SUBTOTAL (optional)			270.00
4. TOTAL (complete only on last page of this schedule)			9374.17

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Rose Ledet Campaign Fund

STATEMENT OF CREDIT CARD PURCHASES

Payment Date	Check written to:	For Payments to:	Address of Recipient	Purpose:	Purchase	Prev. Bal.	Amt. Paid
[illegible]	American Express		P.O. Box [illegible], Dallas, TX [illegible]	Credit		9.99	
		Register.Com Website	New York, New York	Website Registration	35.99		
		Kinko's, Inc.	New Orleans, LA	Printing	43.80		
		Kinko's, Inc.	New Orleans, LA	Printing	32.59		
		Kinko's, Inc.	New Orleans, LA	Printing	56.59		
		Total:			166.77		166.77
	Balance Owed:						0.00
4/21/03	American Express		P.O. Box [illegible], Dallas, TX [illegible]	Credit		4.81	
		Pappy's Restaurant	New Orleans, LA	Nurtjyt Legal Society Reception	91.36		
		Dickie Brennan's Steakhouse		Lunch w/ Law School Candidates	270.15		
		Total:			361.86		361.86
	Balance Owed:						0.00
4/21/03	American Express		P.O. Box [illegible], Dallas, TX [illegible]	Credit		6.00	
		Neiman Marcus	Dallas, TX	New Member Induction Ceremony	312.00		
		Total:			312.00		312.00
	Balance Owed:						0.00
4/21/03	American Express		P.O. Box [illegible], Dallas, TX [illegible]	Credit			
		Commander's Palace	1437 Washington Ave, New Orleans, LA 70115	Staff Luncheon	188.50		
		Total:			188.50		188.50
	Balance Owed:						0.00
[illegible]	American Express		P.O. Box [illegible], Dallas, TX [illegible]	Credit			
			American Bar Association Convention August 6, 2003				
		United Airlines		Plane Ticket	[illegible]		
		Fairmont	950 Powell Street, San Francisco, CA 94108	Meals & Lodging	842.48		
		Town Taxi	901 Pearlylands Ave, San Francisco, CA 94107	Cab Fare	48.00		
		Luxor Cabs	2281 Jerrold Ave, San Francisco, CA 94124	Cab Fare	14.00		
		DeSoto Cab Co-Op	San Francisco, CA	Cab Fare	16.00		
		Yellow Cab Co-Op	San Francisco, CA	Cab Fare	13.00		
		Yellow Cab Co-Op	San Francisco, CA	Cab Fare	13.00		
		Yellow Cab Co-Op	San Francisco, CA	Cab Fare	13.00		
		Yellow Cab Co-Op	San Francisco, CA	Cab Fare	13.00		
		National Cab Co.	San Francisco, CA	Cab Fare	40.00		
		Cafe Delle Stelle I	395 Hayes St., San Francisco, CA 94102	Meals	83.54		
		Le Colonial Restaurant	San Francisco, CA	Meals	396.12		
		Memphis Minnie's BBQ	576 Haight St., San Francisco, CA 94117	Meals	43.40		
		Paul K Restaurant	189 Gough St., San Francisco, CA 94102	Meals	177.56		
		Total:			2,166.18		2,166.18
	Balance Due:						0.00