

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Sidney H. Gates IV Campaign Fund
7311 Malvern Drive
New Orleans, LA 70126

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

Judge, 4th Circuit Court of Appeals

OFFICE USE ONLY

10/02

Supp
2/11

0402024

3. Date of Primary October 5, 2002

This report covers from 12/6/2002 through 12/31/2003

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

Liberty Bank and Trust
P. O. Box 60131
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

J. H. Banks
1746 Jackson Avenue
New Orleans, LA 70113

8. Name of Person Preparing Report

Jay Banks

Daytime Telephone (504) 522-8811

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.

6. 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).

This 17th day of February, 2004


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

504 242-4196
Daytime Telephone


Signature of Treasurer

5939144
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) Page <u>4</u> of <u> </u>	\$ 1,500
2. In-kind Contributions (Schedule A-2)	\$ 1,754
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 3,254
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B) Page <u>6</u> of <u> </u>	\$ 36,710
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,964

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Page <u>15</u> of <u> </u>	\$ 36,530
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)	\$ 36,530

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	\$ 1,281
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 39,964
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 36,530
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,754
18. Funds on hand at close of reporting period	\$ 2,961

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

SPECIAL TRANSACTIONS	The 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.)	\$ 36,710
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Sullivan & Worcester LLP 1666 K Street NW Washington, D.C. 20006	7/11/2003	\$ 1,500	\$ 1,500
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)			
6. TOTAL (complete only on last page of this schedule)			\$ 1,500
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. 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.

<p>1. Name and address of lender Personal Loan Sidney H. Cates, IV 1100 Poydras Street - 1230 Energy Centre New Orleans, LA 70112</p>	<p>2. a. Date* <u>12/28/02</u> b. Interest rate <u>DEMAND</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>36,710.01</u></p> <p>d. Balance due \$ <u>36,710.01</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender Sidney H. Cates, IV 1100 Poydras Street - 1230 Energy Centre New Orleans, LA 70112</p>	<p>2. a. Date* <u>10/18/02</u> b. Interest rate <u>DEMAND</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>76,000</u></p> <p>d. Balance due \$ <u>75,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender Personal Loan Sidney H. Cates, IV 1100 Poydras Street - 1230 Energy Centre New Orleans, LA 70112</p>	<p>2. a. Date* <u>11/13/02</u> b. Interest rate <u>DEMAND</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,859.14</u></p> <p>d. Balance due \$ <u>4,859.14</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender</p> <p>Crescent Bank & Trust P O Box 61813 New Orleans, LA 70161-1813</p>	<p>2. a. Date* <u>10/24/02</u> b. Interest rate <u>DEMAND</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>25,000.00</u></p> <p>d. Balance due \$ <u>25,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p> <p>Sidney H. Cates IV</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender</p> <p>Joseph M. Bruno 825 Baronne Street New Orleans, LA 70113</p>	<p>2. a. Date* <u>10/30/02</u> b. Interest rate <u>DEMAND</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender</p> <p>Mr. & Mrs. Kenneth Carter 4 Bonita Bay Court New Orleans, LA 70131</p>	<p>2. a. Date* <u>11/1/02</u> b. Interest rate <u>DEMAND</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>1. Name and address of lender</p> <p>Frank D'Amico, Jr. APLC 622 Baronne Street New Orleans, LA 70113</p>	<p>2. a. Date* <u>11/1/02</u> b. Interest rate <u>DEMAND</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>1. Name and address of lender</p> <p>Sidney H. Cates IV 1100 Poydras Street - Suite 1230 New Orleans, LA 70183</p>	<p>2. a. Date* <u>8/31/02</u> b. Interest rate <u>DEMAND</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000</u></p> <p>d. Balance due \$ <u>100,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender</p> <p>Willie Singleton 4060 Linwood Avenue Shreveport, LA 71108</p>	<p>2. a. Date* <u>8/26/02</u> b. Interest rate <u>DEMAND</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender

Dr. Angela Crisp Cates
7311 Malvern Drive
New Orleans, LA 70128

2. a. Date* 8/23/02 b. Interest rate DEMAND %(a.p.r.)

c. Amount borrowed* \$ 5,000.00

d. Balance due \$ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Francis V. Goumler, Sr.
7110 Lake Barrington Drive
New Orleans, LA 70128

2. a. Date* 8/26/02 b. Interest rate DEMAND %(a.p.r.)

c. Amount borrowed* \$ 5,000.00

d. Balance due \$ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

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<p>1. Name and address of lender</p> <p>Kenneth M. Carter 1100 Poydras Street - Suite 1230 New Orleans, LA 70112</p>	<p>2. a. Date* <u>8/26/02</u> b. Interest rate <u>DEMAND</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p>1. Name and address of lender</p> <p>Mr. Sidney H. Cates III 8770 Aberdeen Road New Orleans, LA 70127-1608</p>	<p>2. a. Date* <u>8/26/02</u> b. Interest rate <u>DEMAND</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. 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.

1. Name and address of lender

USA Ventures, Inc.
#4 Bonita Bay Court
New Orleans, LA 70131

2. a. Date* 8/28/02 b. Interest rate DEMAND %(a.p.r.)

c. Amount borrowed* \$ 5,000.00

d. Balance due \$ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Cedar Bayou LLC
1100 Poydras Street - Suite 1230
New Orleans, LA 70112

2. a. Date* 8/28/02 b. Interest rate DEMAND %(a.p.r.)

c. Amount borrowed* \$ 6,000.00

d. Balance due \$ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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
Bright Moments, Inc. 2218 Bralnard Street New Orleans, LA 70113 Reason Debt Incurred: Production Costs	\$ 9254.50	\$ 0	\$ 7,500.00	\$ 0
The Farwell Group 100 Conti Street New Orleans, LA 70130 Reason Debt Incurred: Media Buy	\$ 4000.00	\$ 0	\$ 4,000.00	\$ 0
John Houghtaling Gauthier Downing 3500 North Hullen Metairie, LA 70002 Reason Debt Incurred: 9/19 th Fundraiser Services	\$ 3,900.00	\$ 0	\$ 0	\$ 3,900.00
Multi-Quest 708 Rosa Avenue Metairie, LA 70005 Reason Debt Incurred: Polling Data	\$ 600.00	\$ 0	\$ 600	\$ 0
Multi-Quest 708 Rosa Avenue Metairie, LA 70005 Reason Debt Incurred: Computer Calls	\$ 6,118.08	\$ 0	\$ 6,118.08	\$ 0
Printers Wholesale Group, Inc. 3715 Division Street Metairie, LA 70002 Reason Debt Incurred: Campaign signs, pushcards	\$ 14,321.20	\$ 0	\$ 14,321.20	\$ 0
State of Louisiana - Secretary of State P. O. Box 94125 Baton Rouge, LA 70804-9125 Reason Debt Incurred: Copies of Orleans poll lists	\$ 770.75	\$ 0	\$ 770.75	\$ 0
Reason Debt Incurred:				

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TOTALS

\$38,864.61

\$33,210.01

\$ 6,154.60

* Balance reported as In-kind Contribution

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)
SEE ATTACHED SHEET (PAGE <u>14</u> OF <u>16</u>)	VARIOUS		\$ 36,530
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$36,530

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Sidney H. Coles IV Campaign Fund
Expenditures Through 12/31/2003

DATE	PAYEE	PURPOSE	TOTAL
12/26/02	Bright Moments Brelnard Street New Orleans, LA 70113	Consulting Services	7,600.00
12/28/02	The Farwell Group Conit Street New Orleans, LA 70116	Campaign Consulting	4,000.00
12/31/02	Liberty Bank & Trust P O Box 70161 New Orleans, LA 70161	Bank Service Charge	4.40
12/26/02	Louisiana Secretary of State Baton Rouge, LA	Copies	770.75
12/26/02	Printers Wholesale New Orleans, LA	Printing	14,321.20
12/26/02	Multi Quest New Orleans, LA	Campaign Consulting	6,618.06
12/26/02	American Express	Ponchartraine Hotel Election Day	3,212.00
01/31/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Service charges	1.63
02/28/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Service charges	6.60
03/31/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Service Charges	9.78
04/30/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Service Charges	8.80
05/31/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Service Charges	9.81
06/30/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Service Charges	8.64
12/31/02	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Services Charges	8.84
1/31/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Services Charges	8.80
2/28/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Services Charges	8.52
3/31/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Services Charges	8.82
4/30/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Services Charges	8.88
5/31/03	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70161	Bank Services Charges	8.67
Total			36,530.18