CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT DISIRE'E
CHARBONNET JUDGE
365 CANAL STREET, SUITE
NEW ORLEANS, LA 70130

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

JUDGE
MUNICIPAL COURT
DIVISION "B"
ORLEANS PARISH

OFFICE USE ONLY

10/07

Supp
2/14

0801408

3. Date of Primary October 20, 2007

This report covers from 10/29/2007 through 12/31/2007

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
____ Annual (future election)
X 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____ Withdrawn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.)

JPMorgan Chase Bank, N.A.
Place St. Charles
New Orleans, LA 70130

7. Full Name and Address of Treasurer

Bernard I. Charbonnet, Jr.
365 CANAL STREET – SUITE 1155
New Orleans, LA 70130

9. Name of Person Preparing Report

Daytime Telephone

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 12th day of Feb, 2008

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

(504) 561-0996
Daytime Telephone

Signature of Treasurer

(504) 561-0996
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)

Form 103, Rev. 1/96, Page Rev. 1/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 8,477.41
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)	$ 8,477.41

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)	$ 4,949.07
15. *Plus* total receipts this period (Line 8 above)	$ 2,250.00
16. *Less* total disbursements this period (Line 13 above)	$ 8,477.41
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ (1,278.34)

Form 102 Rev. 3/98 Page Rev. 5/19

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. Names and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Eric Oliver Person Attorney-at-Law 2727 Prytania Street - Suite 20 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2007	$ 1,000.00	$ 1,000.00
Charbonnet, Courtney C 326 Warrington Drive New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2007	$ 250.00	$ 250.00
A. M. Tony Clayton Attorney at Law 607 North Alexander Avenue Port Allen, LA 70767 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/13/2007	$ 1,000.00	$ 1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		$ -	$ -
POLITICAL COMMITTEE? PARTY COMMITTEE?		$ -	$ -
POLITICAL COMMITTEE? PARTY COMMITTEE?		$ -	$ -
4. SUBTOTAL (this page)		$ 2,250.00	$ 2,250.00
5. TOTAL (complete only on last page of this schedule)			**$ 2,250.00**

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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

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.

1. Name and address of lender

BRIAN JEFFERSON
6408 CALDWELL DRIVE
NEW ORLEANS, LA 70122

2. a. Date* 7/20/2007 b. Interest rate 0.00 %(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

(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.)

4. Repayments this period

Date	Principal	Interest
NONE	NONE	NONE

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

1. Name and address of lender
BERNARD L. & GLORIA F. CHARBONNET, JR.
3443 ESPLANADE AVENUE – APT 105
NEW ORLEANS, LA 70119

2. a. Date* 10/11/2007 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed*$ 4,750.00

d. Balance due$ 4,750.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest
NONE	NONE	NONE

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

Form 103 Rev. 3/98 Page Rev. 3/9

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

___x___ 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
AUDIO WORKS 818 HOWARD AVENUE - SUITE 400 NEW ORLEANS, LA 70113 Reason Debt Incurred:	$ 0.00	$ 460.00	$ 0.00	$ 460.00
GCR ASSOCIATES P O BOX 11407 BIRMINGHAM, AL 35246 1292 Reason Debt Incurred:	$ 0.00	$ 2,792.00	$ 0.00	$ 2,792.00
GCR ASSOCIATES P O BOX 11407 BIRMINGHAM, AL 35246-1292 Reason Debt Incurred:	$ 0.00	$ 10,000.00	$ 0.00	$ 10,000.00
TEDDIE MEDIA PARTNERS, INC. ONE CANAL PLACE – SUITE 1750 NEW ORLEANS, LA 70130 Reason Debt Incurred:	$ 0.00	$ 6,258.66	$ 0.00	$ 6,258.66
TEDDIE MEDIA PARTNERS, INC. ONE CANAL PLACE – SUITE 1750 NEW ORLEANS, LA 70130 Reason Debt Incurred:	$ 0.00	$ 5,000.00	$ 0.00	$ 5,000.00
TEDDIE MEDIA PARTNERS, INC. ONE CANAL PLACE – SUITE 1750 NEW ORLEANS, LA 70130 Reason Debt Incurred	$ 0.00	$ 953.15	$ 0.00	$ 953.15
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102 Rev. 3/90 Page Rev. 3/90

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. Names and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose	c. Amount(s)
Foundation for LSU Health Science Center 450 A South Claiborne Avenue New Orleans, LA 70112	10/31/2007	Contribution	$ 300.00
AT&T P O Box 1262 Charlotte, NC 28201	10/31/2007	Campaign Expenses - Telephone	$ 605.44
GNO Communications 2221 Burgundy Street - Suite D New Orleans, LA 70117	10/31/2007	Campaign Services - Web Design	$ 425.00
Watson Memorial Teaching Ministries 4400 St. Charles Avenue New Orleans, LA 70115	10/31/2007	Souvenier Booklet Advertisement	$ 250.00
Alltel Communications 1000 West Esplanase Avenue Kenner, LA 70065	11/19/2007	Campaign Expenses - Telephone	$ 503.00
Ron Naconne 920 PoeyfarreStreet New Orleans, LA 70130	11/21/2007	Consulting Services	$ 2,000.00
Audio Works 818 Howard Avenue - Suite 400 New Orleans, LA 70113	12/3/2007	Media Production	$ 770.00
Bruce Thomas 3519 Cecil Street New Orleans, LA 70118	12/3/2007	Reimbursement - Campaign Sign Supplie	$ 146.81
4. SUBTOTAL (this page)			$ 5,000.25
5. TOTAL (complete only on last page of this schedule)			

Form KQ, Rev. 7/98 Page Rev. 8/96

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. Names and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose	c. Amount(s)
Entergy New Orleans, Inc. 822 Elysian Fields Avenue - Apt 1 New Orleans, LA 70117-8510	12/3/2007	Campaign Expenses - Utility	$ 211.60
AT&T P O Box 1262 Charlotte, NC 28201	12/3/2007	Campaign - Expenses - Telephone	$ 473.56
GCR & Associates P O Box 11407 Birmingham, AL 35246-1292	12/4/2007	Campaign Expenses - Phone Bank	$ 2,792.00
			$ -
			$ -
			$ -
			$ -
			$ -
4. SUBTOTAL (this page)			$ 3,477.16
5. TOTAL (complete only on last page of this schedule)			**$ 8,477.41**

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