CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GERALD P. FEDOROFF
7300 CANAL BLVD.
NEW ORLEANS, LA.
70124

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

Judge, Civil District Court

OFFICE USE ONLY

AMN
2/8

3. Date of Primary ——

This report covers from 2-15-99 thru 2-15-2000.

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)
___ 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

WHITNEY NAT'L BANK
VANGUARD GROUP
P.O. BOX 2600
VALLEY FORGE PA. 19482-2600

7. Full Name and Address of Treasurer

EDITH H. FEDOROFF
7300 CANAL BLVD
NEW ORLEANS, LA.
70124

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. Name of Person Preparing Report EDITH H. FEDOROFF

Daytime Telephone 504-282-0505

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____, 19 ____.

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

504-392-9213
Daytime Telephone

Signature of Treasurer

504-392-9214
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or less	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	$1385.44
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1385.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5128.83
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5128.83

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)	$68336.45
15. *Plus* total receipts this period (Line 8 above)	+ 1385.44
16. *Less* total disbursements this period (Line 13 above)	- 5128.83
17. *Less* in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	$64,593.06

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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.)	$52,375.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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)	
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. 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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not 'contributions'; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
The Vanguard Group P.O. Box 2600 Valley Forge, Pa. 19482-2600	1-2000	Dividends	$1385.46
5. Total OTHER RECEIPTS during this reporting period			

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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)
Jesuit High School	12-2-98	Charitable Contrib.	$250.00
New Orleans Inst. of Art.	11-29-98	Charitable Cont.	$ 25.00
Loyola University	2-2-99	Charitable Cont.	$200.00
Loyola University	8-18-99	Charitable Cont.	$100.00
Our Lady of the Oak Retreat House	8-18-99	Charitable Cont.	$500.00
Our Lady of the Assumption	8-31-99.	Charitable Cont.	$600.00
N.O. Pro. Bono Project	9-9-99	Charitable Cont.	$50.00
Bridge House	10-14-99	Charitable Cont.	$100.00
3. SUBTOTAL (optional - this page)			$1825.00
4. TOTAL (optional) - complete only on last page of this schedule)			

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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)
Loyola University	9-24-99	Charitable Cont.	$500.00
Bridge House	11-30-99	Charitable Cont.	$100.00
City Park	11-30-99	Charitable Cont.	$50.00
Retirement dinner for Judge Lance DeRosa.	3-15-99	Retirement Dinner	$146.20
Postage	12-8-99 11-3-99 11-12-99 2-5-99 2-22-99 2-21-99	Postage	$186.09
Attitude Visa.	8/24/99	Credit Card fees	$104.00
Scripture Stationary	2/8/99	Stationery	$66.49
Duncan E 1998 Shelby Party (Partial Expense)	Dec. 1998	Invitations & Supplies	$54.59
Augustin, Chadwick + Duncan Duncan E 1999 Shelby Party Partial Expense	Dec 28, 1999	Party Servers	$200.00
3. SUBTOTAL (optional - this page)			$1407.37
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)
Omni Hotel	6-18-99	Division E End of term Meeting	$396.62
Judicial College Meeting in Biloxi	8/19/99 to 8/20/99	CLE Meeting (Unreimbursed Expense)	$50.01
National Conference of Court Technology, Los Angeles.	9/13/99 to 9/17/99	CLE & Seminar (Unreimbursed Expense)	$64.78
Louisiana Association of Defense Council Annual Meeting (Edinburgh)	April 1, 1999 to April 7, 1999	CLE & Seminars (Unreimbursed Expense) Airfare & Registration.	$1385.11
Louisiana State Bar Comm. June, 1999 Sandestin Fla	June, 1999	CLE & Seminar Unreimbursed Expense)	-0-
4. SUBTOTAL (optional - this page)			$1896.52
5. TOTAL (optional - complete only on last page of this schedule)			$5628.83

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