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

ANN
2/4

990570

3. Date of Primary _____

This report covers from 2-15-98 through 2-15-99

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 (post election)
____ Amendment to prior report

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

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____ Withdrawn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.)

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,

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 504-283-0505

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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of February, 99

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

504-592-9213
Daytime Telephone

Signature of Treasurer

504-592-9214
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)	$1420.79
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1420.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$8442.99
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)	$8442.99

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)	$75,358.65
15. *Plus* total receipts this period (Line 8 above)	1,420.79
16. *Less* total disbursements this period (Line 13 above)	-8442.99
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$68,336.45

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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.)	$50,000.00
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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Interest earned on Checking & Money Bills	1-8-99	Interest earned	$430.39
The Vanguard Group P.O. Box 2600 Valley Forge Pa. 19482-2600	1-99	Dividends.	$990.40
3. SUBTOTAL (optional)			$1420.79
4. Total OTHER RECEIPTS during this reporting period			$1420.79

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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)
Special Olympics	4-23-98	Charitable Contribution	$66.00
Jesuit Annual Gang	4-28-98	Charitable Contribution	$250.00
Children's Hospital	5-30-98	Charitable Contribution	$500.00
Blue Jay Bazaar	12-7-98	Charitable Contribution	$250.00
New Orleans Museum of Art	12-1-98	Charitable Contribution	$50.00
American Heart Assoc.	12-1-98	Charitable Contribution	$25.00
Bridge House	12-1-98	Charitable Contribution	$100.00
St. Matthews Church Rev Landrum	12-15-98	Charitable Contribution	$75.00
3. SUBTOTAL (optional)			$1316.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
U.S. Postal Service Postage and Mailings 4-14, 8-7, 11-30, 12-16.98	4-14-98 8-7-98 11-30-98 12-16-98	Postage and Mailing	$115.11
JEF Retirement as Chief Judge Dinner for Judge Tobias.	1-14-98	Chief Judge Dinner	$79.46
Christmas Party for Staff and Campaign Workers.	12-22-98	Service, Food & Beverages	$1291.41
WYES -	6-4-98	Charitable Contribution.	$100.00
American Inns of Court.	5-14-98	Dues	$50.00
Bartolus Society	12-1-98	Meeting Fee	$50.00
Citibank Annual Fee	6-24-98	Annual Fee	$50.00
Omni Hotel Royal Sheet New Orleans, La.	6-19-98 7-17-98 12-4-98 1-15-98	Mr. Organizational Meetings with supporters staff & advisors!	$503.21
3. SUBTOTAL (optional)			$2239.19
4. Total OTHER DISBURSEMENTS 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)
The Write Touch (Catalog Sales) Stationary	8-25-98	Stationary	$158.98
Kelsey's Rest. Magazine St. New Orleans, La.	6-2-98	Organizational Meeting with supporters, staff and advisers	$98.00
Barataria Rest Harrison Ave. New Orleans, La.	6-4-98	Organization Meeting with supporters, staff & advisers	$198.24
Galatoire's Restaurant Bourbon St. New Orleans, La.	5-2-98 11-27-98	Bi Annual Meeting with supporters staff & advisers.	$1067.71
The Steak Knife Harrison Ave New Orleans, La.	6-18-98	Organizational Meeting with staff, supporters & advisers	$154.66
Ruth's Chris Steak House, Broad Street New Orleans, La.	8-21-98 11-3-98	Organizational Meeting with staff, supporters & advisers.	$580.64
Delmonico's Rest. St Charles Ave New Orleans, La.	6-27-98	End of year Dimension for Staff of Div. E	$408.37
Rohn's Floral Design Metairie, La.	11-11-98	Flowers for funeral of Felton Lewis' Father (Chair)	$116.63
4. SUBTOTAL (optional - this page)			2783.23
5. 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)
American Trial Lawyers Meeting N.Y. N.Y. (Unreimbursed)	12-10-98 12-14-98	CLE Meeting	$146.96
4th and 5th Circuit Judges Meeting Seattle (Unreimbursed)	10-11-98	Meeting & Seminars	$383.45
Louisiana Defense Lawyers Assoc. Annual Meeting (Unreimbursed)	April, 1998	Meeting & Seminars CLE	$587.86
Reimburse G P Fedoroff & E.H. Fedoroff for taxes paid in 1997 Income tax return	Feb 4, 1999	31% of $3181.96 or	$986.30
4. SUBTOTAL (optional - this page)			2104.57
5. TOTAL (optional - complete only on last page of this schedule)			$8442.99

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