CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

~~Friends of Raymond Bigelow 920 Royal St. 3rd fl~~

RAYMOND BIGELOW
41 HAWK ST.
NEW ORLEANS, LA 70116

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

Judge
Orleans / Criminal Court
Div I

OFFICE USE ONLY

Supp 7/96
2/11

990730

3. Date of Primary 09/21/1996

This report covers from 01/01/1996 thru 12/31/1998

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____ Withdrawn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

WHITNEY BANK
NEW ORLEANS, LA.

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

FRIENDS OF RAYMOND BIGELOW
920 ROYAL ST
NEW ORLEANS, LA 70116

b. Name and address of committee's chairperson

GREGORY CURTIS
920 ROYAL ST
NEW ORLEANS, LA 70116

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report RAY LAROCHEUR, CPA

b. Daytime telephone 488-8802 Please see attached sheets

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.

Dated 2-10-99

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

504-288-1990
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
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)	250.00
5. Other Receipts (Schedule A-3)	1203.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1453.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2020.00
10. Other Disbursements (Schedule E-2)	64.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2084.00

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)	1681.00
15. Plus total receipts this period (Line 8 above)	+ 1453.00
16. Less total disbursements this period (Line 13 above)	- 2084.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1050.00

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Andrew Rinker 2300 Energy Center New Orleans LA 70163 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/13/1998	250.00	250.00

4. SUBTOTAL (this page)	250.00	N/A
5. TOTAL (complete only on last page of this schedule)	250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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
Voided Checks	01/01/1998	Voided checks never cleared.	1203.00

5. SUBTOTAL(optional)	1203.00
6. Total OTHER RECEIPTS during this reporting period	1203.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

RAYMOND BIGELOW
41 HAWK ST.
NEW ORLEANS, LA 70124

2.
a. Date 08/12/96 b. Interest rate _____ % (a.p.r.)
c. Amount borrowed* ..... $ 2,000.00
d. Balance due ..... $ -0-

*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
19-Aug-97	2,000.00	

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

1. Name and addres of lender

RAYMOND BIGELOW
41 HAWK STREET
NEW ORLEANS, LA 70124

2.
a. Date 07/12/96 b. Interest rate _____ % (a.p.r.)
c. Amount borrowed* ..... $ 10,000.00
d. Balance due ..... $ -0-

*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
19-Aug-97	5,000.00	

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

Form #2, Rev. 4/94.

SCHEDULE B: LOANS RECEIVED (continued)

The following information must be provided for each loan or line of credit received during the election, 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

LORETTA YOUNG
5289 MCMAIN ROAD
CROWLEY, LA 70526

2.
a. Date 08/21/96 b. Interest rate _____ % (a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 2,500.00

*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
19-Aug-97	2,500.00	

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

1. Name and address of lender

RAYMOND BIGELOW
41 HAWK STREET
NEW ORLEANS, LA 70124

2.
a. Date 09/15/96 b. Interest rate _____ % (a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 4,500.00

*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
19-Aug-97	500.00	

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

Form 102, Rev. 4/94.

SCHEDULE C: DEBTS AND 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
MSI Marketing 1065 Esplanade New Orleans LA 70116	2000.00	0.00	0.00	2000.00
Reason Debt Incurred: Marketing				

SCHEDULE E-1: GENERAL 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)
Asia Baptist Church	05/29/1998	Charitable cont.	350.00
Dryades YMCA	10/22/1998	Charitable cont.	100.00
Human Rights Campaign	05/18/1998	Charitable contribution	400.00
Muscular Dystrophy	05/18/1998	Charitable cont.	100.00
Postmaster	09/09/1998	Postage	96.00
Ruth's Chris	04/22/1998	Campaign workers dinner	177.00
Salvatore's	02/02/1998	Fundraiser balance due	502.00
St. Bernard Booster club	06/10/1998	Charitable cont.	50.00
3. SUBTOTAL (optional - this page)			1875.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
St. Bernard Head Start	05/07/1998	Charitable Cont.	20.00
St. Matthew's	06/29/1998	Charitable cont.	125.00

3. SUBTOTAL (optional - this page)	145.00
4. TOTAL (optional - complete only on last page of this schedule)	2020.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Whitney Bank	12/31/1998	Service charges	64.00

5. SUBTOTAL (optional)	64.00
6. Total OTHER DISBURSEMENTS during this reporting period	64.00