

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

DESIREE CHARBONNET  
3860 Virgil Blvd.  
New Orleans, LA 70122

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

Recorder of Mortgages  
Orleans parish

## OFFICE USE ONLY

Report Number: 2822

Date Filed: 5/2/2002

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1

## 3. Date of Election

This report covers from 1/1/2001 through 12/31/2001

## 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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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.)

BANK ONE  
P.O. Box 3399  
Baton Rouge, LA 70821

## 7. Full Name and Address of Treasurer

BERNARD L. CHARBONNET JR.  
2140 Royal St  
New Orleans, LA 70116

## 9. Name of Person Preparing Report      KEITH DILLON

Daytime Telephone      504-949-0996

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 2nd day of May, 2002.

DESIREE CHARBONNET

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

504-592-9176

Daytime Telephone

BERNARD L. CHARBONNET JR.

Signature of Treasurer

504-949-0996

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,099.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,099.75

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>	\$-7,106.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 50.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,099.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-8,155.91

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 50.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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 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)	
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2001	\$50.00	\$50.00
4. SUBTOTAL (this page)	\$50.00		N/A
5. TOTAL (complete only on last page of this schedule)	\$ 50.00		N/A
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. 3/98

## 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  <b>DESIREE CHARBONNET</b>                      3860 Virgil Blvd.                      New Orleans, LA 70122</p>	<p>2. a. Date* <u>10/21/1998</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>500.00</u>                      d. Balance due ..... \$ <u>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>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>BERNARD L. CHARBONNET JR.</b>                      2140 Royal Street                      New Orleans, LA 70116</p>	<p>2. a. Date* <u>2/2/1998</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>5,000.00</u>                      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>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  <b>CYNTHIA JONES</b>                      1650 Kabel Drive                      New Orleans, LA 70114</p>	<p>2. a. Date* <u>2/2/1998</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>4,800.00</u>                      d. Balance due ..... \$ <u>4,800.00</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>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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 DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	2. a. Date* <u>2/3/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>3,500.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/3/1998</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/3/1998	1500.00	0.00
Date	Principal	Interest					
6/3/1998	1500.00	0.00					
(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
AUDIO WORKS 7521 Jeanette St New Orleans, LA 70118  Reason Debt Incurred: Studio dubs	\$0.00	\$0.00	\$0.00	\$0.00
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130  Reason Debt Incurred: Photo shoot	\$1,000.00	\$0.00	\$1,000.00	\$0.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123  Reason Debt Incurred: Printing/campaign literature	\$5,935.28	\$0.00	\$5,935.28	\$0.00
JR THOMASON PO Box 7358 New Orleans, LA 70186  Reason Debt Incurred: Photography	\$0.00	\$0.00	\$0.00	\$0.00
PAUL SCHIERHORN 5029 S. Prieur New Orleans, LA 70125  Reason Debt Incurred: TV Editing	\$0.00	\$0.00	\$0.00	\$0.00
WWL TV 1024 N. Rampart St New Orleans, LA 70116  Reason Debt Incurred: Editing room/director fee/photos	\$0.00	\$0.00	\$0.00	\$0.00

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

## 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)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/31/2001	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/28/2001	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/31/2001	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/2001	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/31/2001	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/05/2001	CHECK ORDER	\$ 16.75
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/30/2001	MONTHLY EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/31/2001	MONTHLY BANK EXPENSE	\$ 10.00
3. SUBTOTAL (optional)			\$74.75
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/2001	MONTHLY BANK EXPENSE	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/2001	MONTHLY BANK EXPENSE	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/31/2001	MONTHLY BANK EXPENSE	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/30/2001	MONTHLY BANK EXPENSE	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/2001	MONTHLY BANK EXPENSE	\$ 10.00
CHRIS ABBOTT FUND ,	06/25/2001	DONATION CK#1148	\$ 100.00
CORPORATE LEADERSHIP CONFERENCE ,	05/08/2001	TWO TICKETSCK#1144	\$ 100.00
LCIA LAKEVIEW FEST 2001 ,	06/30/2001	DONATION CK #1149	\$ 100.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LITTLE ZION BAPTIST CHURCH ,	03/12/2001	DONATION CK #1142	\$ 30.00
MISS TEEN LOUISIANA USA PAGENT ,	09/20/2001	SPONSORSHIP CK #1114	\$ 100.00
N.O. NEIGHBORHOOD FOUNDATION ,	03/13/2001	DONATION CK #1143	\$ 50.00
NWPC-GNOR ,	03/12/2001	ANNUAL DUESCK #1139	\$ 55.00
ST. PETER CLAVER CHURCH ,	01/19/2001	DONATION CK #1138	\$ 25.00
THE BREAST CANCER FOUNDATION ,	05/11/2001	DONATION CK#1145	\$ 180.00
WBL ,	05/23/2001	DONATION CK#1146	\$ 40.00
WOE ,	06/12/2001	TWO TICKETS CK#1147	\$ 70.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
WOMEN FOR A BETTER LOUISIANA ,	01/16/2001	DUES CK #1137	\$ 25.00
YOUNG AUDIENCES ,	03/12/2001	DONATION CK #1140	\$ 100.00
3. SUBTOTAL (optional)			\$125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,099.75

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