CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate DESIREE CHARBONNET 6408 Caldwell Drive New Orleans, LA 70122	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge CDC Orleans Parish Division B	OFFICE USE ONLY Report Number: 38970 Date Filed: 2/8/2014 Report Includes Schedules: Schedule C Schedule E-1
3. Date of Primary <u>10/4/2008</u>		-
This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>	
 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.) JP MORGAN CHASE BANK N.A. Place St Charles 201 St. Charles Ave. New Orleans, LA 70170 	 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer BERNARD L CHARBONNET JR. 365 Canal Street Suite 1155 New Orleans, LA 70130 ARNOLD	
Daytime Telephone 504-561-0996 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein, .ouisiana Campaign Finance Disclosure	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). On attached sheet
This 8th day of February Bernard L. Charbonnet Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Bernard L. Charbonnet Jr. Signature of Treasurer	, 2014 . <u>504-561-0996</u> Daytime Telephone 	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

BERNARD L CHARBONNET JR. 365 Canal Street Suite 1155 New Orleans, LA 70130

SUMMARY PAGE

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

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,016.69	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,016.69	

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)	\$ 2,032.84	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,016.69	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 16.15	

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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>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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u> 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 Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RONALD NABONNE 920 Poeyfarre St. New Orleans, LA 70130 Reason Debt Incurred: Polling & Analysis	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Services				

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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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
AMERICAN JUDGES FOUNDATION 300 Newport Avenue williamsburg, VA 23185	09/12/2013	Fundraiser Registration	\$ 200.00	
DESIREE CHARBONNET 6408 Caldwell Drive New Orleans, LA 70122	04/11/2013	Reimbursement for Office Stationary	\$ 596.24	
FIRST AGAPE CHURCH 3219 Thalia Street New Orleans, LA 70125	10/12/2013	Donation	\$ 50.00	
JP MORGAN CHASE BANK N.A. Place St Charles 201 St. Charles Ave. New Orleans, LA 70170	12/31/2013	Bank Service Charges	\$ 204.00	
JP MORGAN CHSE BANK N.A. Place St. Charles 201 St. Charles Avenue New Orleans, LA 70170	01/03/2013	Staff Lunch	\$ 516.45	
NEW MILLENNIA BSAC P. O. Box 15073 New Orleans, LA 70175-5073	03/11/2013	Campaign Finance Reports	\$ 250.00	
THE BRANDS - SWEET-N-LOWERED 6724 Alisa Drive Slidell, LA 70460	10/01/2013	Donation	\$ 200.00	
3. SUBTOTAL (optional)	I	1	\$2,016.69	
4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		\$ 2,016.69	