CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HERBERT A. CADE 3949 Mimosa Drive New Orleans, LA 70131	Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge Civil Dist Court Div K Orleans/New Orleans/Louisiana City	OFFICE USE ONLY Report Number: 23164 Date Filed: 2/15/2011 Report Includes Schedules: Schedule C Schedule E-1	
3. Date of Primary 10/5/2002 This report covers from 1/1/2010	through <u>12/31/2010</u>	-	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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).	
This 15th day of February	<u>, 2011</u> .		
Herbert A. Cade Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 394-5339 Daytime Telephone		
Sandra A. Cade Signature of Treasurer	504 394-5339 Daytime Telephone		

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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)	\$ 27,445.23	
10. Other Disbursements (Schedule E-2) \$ 0.0		
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,445.23	

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)	\$ 39,184.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,445.23
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,739.35

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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, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 11,739.35	

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
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.

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SCHEDULE C: DEBTS & 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. 2. Outstanding Bal-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period PAMPY'S CRYSTAL CATERING \$3,165.00 \$0.00 \$2,000.00 \$1,165.00 1201 St. Peter Street New Orleans, LA 70116 Reason Debt Incurred: Catering for Investiture 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.

Loan Loan	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 Sale Partial Payment on Personal Loan Sale Payment on Personal Payment on Personal Loan	3949 Mimosa Dr.	02/11/2010	The state of the s	\$ 3,000.00
Loan Loan	3949 Mimosa Dr.	02/15/2010	The state of the s	\$ 1,064.43
3949 Mimosa Dr. Loan New Orleans, LA 70131 04/22/2010 HERBERT A. CADE 04/22/2010 3949 Mimosa Dr. Partial Payment on Personal Loan HERBERT A. CADE 05/25/2010 3949 Mimosa Dr. Partial Payment on Personal Loan New Orleans, LA 70131 07/06/2010 HERBERT A. CADE 07/06/2010 3949 Mimosa Dr. Partial Payment on Personal Loan New Orleans, LA 70131 09/27/2010 Partial Payment on Personal Loan \$ 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	3949 Mimosa Dr.	02/26/2010	The state of the s	\$ 1,152.00
3949 Mimosa Dr. Loan New Orleans, LA 70131 05/25/2010 Partial Payment on Personal Loan \$ 3, HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 07/06/2010 Partial Paymment on Personal Loan \$ 1, HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 09/27/2010 Partial Payment on Personal Loan \$ 3, HERBERT A. CADE 3949 Mimosa Dr. 09/27/2010 Partial Payment on Personal Loan \$ 3,	3949 Mimosa Dr.	04/14/2010	The state of the s	\$ 4,520.00
3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131 O7/06/2010 Partial Paymment on Personal Loan \$ 1, HERBERT A. CADE 3949 Mimosa Dr. Partial Payment on Personal Loan \$ 3, D9/27/2010 Partial Payment on Personal Loan \$ 3,	3949 Mimosa Dr.	04/22/2010		\$ 6,394.00
3949 Mimosa Dr. New Orleans, LA 70131 HERBERT A. CADE 3949 Mimosa Dr. 09/27/2010 Partial Payment on Personal Loan \$ 3, Loan	3949 Mimosa Dr.	05/25/2010	The state of the s	\$ 3,314.80
3949 Mimosa Dr.	3949 Mimosa Dr.	07/06/2010	The state of the s	\$ 1,500.00
į į	3949 Mimosa Dr.	09/27/2010		\$ 3,000.00
3. SUBTOTAL (optional) \$23,9	3. SUBTOTAL (optional)	<u> </u>		\$23,945.23

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HERBERT A. CADE 3949 Mimosa Dr. New Orleans, LA 70131	10/15/2010	Partial Payment on Personal Loan	\$ 2,500.00
FRIENDS OF ST. AUGUSTINE INC	11/12/2010	Donation	\$ 1,000.00
New Orleans, LA			
3. SUBTOTAL (optional)			\$3,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,445.23

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