COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Bankers Association State PAC
P.O. Box 2871
Baton Rouge, LA 70821

OFFICE USE ONLY

PAC 4/02
40-G
6/12

0203838

2. Date of Primary April 6, 2002

This report covers from April 15, 2002 through June 8, 2002

3. 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
- X 40th day after general
- ____Annual
- ____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Peter K. Gwaltney	Chairperson	P.O. Box 2871, Baton Rouge, LA 70821
Robert T. Taylor	Treasurer	P.O. Box 2871, Baton Rouge, LA 70821

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If Yes@, which party?

7. a. Name of Person Preparing Report Philis L. Boyd

b. Daytime Telephone 225-387-3282

8. 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 11th day of JUNE, 2002.

Signature of Committee Chairperson — 225-387-3282 Daytime Telephone

Signature of Committee Treasurer, if any — 225-387-3282 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 6440.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6440.00
5. Other Receipts (Schedule A-3)	240.07
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 6680.07

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. 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 committee)	$119,435.17
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	6,680.07
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	$126,115.24

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check Ayes@ if the contributor is a political committee and And@ if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
Calvin Jones Peoples State Bank P.O. Box 1200 Many, LA 71449-1200 POLITICAL COMMITTEE? _____ YES _____ NO	4/23/02	100.00	100.00
Cross Keys Bank P.O. Box 7 Saint Joseph, LA 71366-0007 POLITICAL COMMITTEE? _____ YES _____ NO	4/30/02	990.00	990.00
City Savings Bank & Trust P.O. Box 550 Deridder, LA 70634-0550 POLITICAL COMMITTEE? _____ YES _____ NO	5/6/02	250.00	250.00
Colfax Banking Company P.O. Box 247 Colfax, LA 71417-0247 POLITICAL COMMITTEE? _____ YES _____ NO	5/6/02	350.00	350.00
Don J. O'Rourke LBA Savings Bank P.O. Box 3607 Lafayette, LA 70502-3607 POLITICAL COMMITTEE? _____ YES _____ NO	5/13/02	100.00	100.00
Regions Bank 417 20th St. North Birmingham, AAI 35203-3203 POLITICAL COMMITTEE? _____ YES _____ NO	5/16/02	4000.00	4000.00
MC Bank & Trust P.O. Box 2000 Morgan City, LA 70381-2000 POLITICAL COMMITTEE? _____ YES _____ NO	5/20/02	250.00	250.00
4. SUBTOTAL (this page)		$ 6040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Red River Bank P.O. Box 12550 Alexandria, LA 71315-2550 POLITICAL COMMITTEE? _____ YES _____ NO	5/28/02	400.00	400.00
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)		$ 400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 6, 440.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not contributions; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Hancock Bank of LA One American Place Baton Rouge, LA 70825	Interest Earnings	4/30/02	116.86
Hancock Bank of LA One American Place Baton Rouge, LA 70825	Interest Earnings	5/31/02	123.21
4. Total OTHER RECEIPTS during this reporting period			

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