CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MIKE HARSON
PO BOX 3308
LAFAYETTE LA 70502

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
LAFAYETTE
15TH DISTRICT

OFFICE USE ONLY
90-P 10/02
4/8
0203943

3. Date of Primary 10/05/2002

This report covers from 03/30/2002 thru 08/27/2002

4. Type of Report

____ 180th day prior to primary
X 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)
____ 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____ Withdrawn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.)

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

b. Name and address of committee's chairperson

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

b. Daytime telephone 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 02/15/2002.

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

337-232-5170
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution	Candidate Information
BANK ONE PO BOX 260161 BATON ROUGE LA 70826-0161 Chairperson:	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of LANCE CRAPPELL, CPA 100 PETROLEUM DRIVE LAFAYETTE LA 70506 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1100.00
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)	1100.00
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)	1100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15749.48
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)	15749.48

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)	170288.14
15. Plus total receipts this period (Line 8 above)	+ 1100.00
16. Less total disbursements this period (Line 13 above)	- 15749.48
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	155638.66

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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 from PACs (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.

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
C.H. FENSTERMAKER & ASSOC. 134 AGENCY SQUARE LAFAYETTE LA 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/30/2002	200.00	200.00
JOSEPH HARRIS PO BOX 515 CROWLEY LA 70527-0515 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/31/2002	200.00	850.00
GLENN HEBERT P.O. BOX 2807 LAFAYETTE LA 70502-2807 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/30/2002	200.00	400.00
LAFAYETTE ASSOC FOR RETARDED CITIZENS, INC. 300 NEW HOPE RD LAFAYETTE LA 70506 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/30/2002	100.00	100.00
GEORGE MOUTON 114 WALLACE DR LAFAYETTE LA 70501 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/30/2002	200.00	500.00
OVEY B RICHARD JR 1512 HENRY ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/30/2002	200.00	1050.00

4. SUBTOTAL (this page)	1100.00	N/A
5. TOTAL (complete only on last page of this schedule)	1100.00	N/A

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

SCHEDULE 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)
100 CLUB OF LAFAYETTE	05/06/2002	DONATION	50.00
ACADIANA BRAVES	06/12/2002	DONATION	225.00
ACADIANA FNRA	06/04/2002	DONATION	410.00
ACADIANA OUTREACH	06/05/2002	DONATION	600.00
ACADIANA STARS SPORTS	06/25/2002	DONATION	50.00
AMERICAN CANCER SOCIETY 1030 E ST MARY LAFAYETTE LA 70501	06/10/2002	DONATION	100.00
BANK OF COMMERCE & TRUST	04/08/2002	MARDI GRAS AD	101.00
BANK OF COMMERCE & TRUST	04/08/2002	KSIG DRUG AD	280.14
3. SUBTOTAL (optional - this page)			1826.14
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)
BAYOU GIRL SCOUT COUNCIL	04/22/2002	DONATION	250.00
BENEFIT FOR TIM POTIER	05/10/2002	DONATION	100.00
BOYS & GIRLS CLUB OF ACADIANA PO BOX 52166 LAFAYETTE LA 70596-2166	04/06/2002	DONATION	250.00
CARENCRO CATHOLIC 200 W ST PETERS STREET CARENCRO LA 70520	04/22/2002	SPONSORSHIP	100.00
CARENCRO HIGH BAND 721 W BUTCHER SWITCH ROAD LAFAYETTE LA 70507	04/15/2002	DONATION	100.00
CATHEDRAL CARMEL 848 ST JOHN LAFAYETTE LA 70506	04/19/2002	DONATION	200.00
CECILE JORDAN BENEFIT	04/08/2002	DONATION	100.00
CHILDREN'S MUSEUM 201 E CONGRESS ST LAFAYETTE LA 70501	04/15/2002	DONATION	1275.00
3. SUBTOTAL (optional - this page)			2375.00
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. Compilation 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)
CHILDREN'S SHELTER	05/15/2002	DONATION	176.00
CHRIS JOHN COMMITTEE	05/24/2002	GOLF DONATION	100.00
CHS RENAISSANCE	05/08/2002	DONATION	100.00
CROWLEY CHAMBER OF COMMERCE	04/08/2002	LUNCHEON	70.00
CROWLEY FLOWER SHOP	05/17/2002	GIFTS	27.25
DON COBB	05/25/2002	ERATH COOK-OFF [DONATION]	103.41
ERATH 4TH OF JULY	04/10/2002	DONATION	70.00
ERATH BACKERS CLUB	04/30/2002	DONATION	100.00
3. SUBTOTAL (optional - this page)			746.66
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)
EVANGELINE AREA COUNCIL BSA 2266 S COLLEGE RD LAFAYETTE LA 70508	06/17/2002	DONATION	500.00
EVANGELINE SHRINE CLUB 328 GUILBEAU RD LAFAYETTE LA 70508	04/30/2002	DONATION	150.00
FAITH HOUSE ACADIANA OUTREACH	05/28/2002	DONATION	200.00
FAITH HOUSE ACADIANA OUTREACH	05/17/2002	QUEEN'S FEAST (DONATION)	500.00
FAMILY TREE 605 W ST MARY BLVD. LAFAYETTE LA 70501	04/30/2002	DONATION	196.00
MARK FOREMAN	06/08/2002	DONATION	300.00
MARK FOREMAN	06/08/2002	DONATION	305.00
FRIENDS HELPING FRIENDS	06/23/2002	DONATION	310.00
3. SUBTOTAL (optional - this page)			2461.00
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)
HEYMANN FOUNDATION	05/08/2002	DONATION	50.00
HEYMANN FOUNDATION	05/26/2002	DONATION	250.00
HOLY CROSS KNIGHTS OF COLUMBUS	04/19/2002	DONATION	30.00
KAPLAN LIONS CLUB	04/18/2002	DONATION	500.00
KIWANIS CLUB	06/10/2002	DONATION	150.00
LAFAYETTE AGC	06/17/2002	DONATION	240.00
LAFAYETTE BRAVES	04/15/2002	DONATION	300.00
LAFAYETTE OPTIMIST CLUB	05/20/2002	DONATION	60.00
3. SUBTOTAL (optional - this page)			1580.00
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. Compilation 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)
LAFAYETTE PARISH GOLF FUND	04/22/2002	SPONSORSHIP	100.00
LEUKEMIA LYMPHOMA FOUNDATION	06/03/2002	DONATION	100.00
LEUKEMIA LYMPHOMA FOUNDATION	06/17/2002	DONATION	1000.00
LIONS CLUB	04/10/2002	DONATION	100.00
LOUISIANA OPEN 847 STEWART ST. LAFAYETTE LA 70501	04/11/2002	DONATION	100.00
LOUISIANA OPEN 847 STEWART ST. LAFAYETTE LA 70501	04/22/2002	DONATION	200.00
LOUISIANA SPECIAL OLYMPICS	04/26/2002	DONATION	100.00
LOUISIANA SPECIAL OLYMPICS	04/30/2002	DONATION	2000.00
3. SUBTOTAL (optional - this page)			3700.00
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)
MADD	06/17/2002	DONATION	165.00
MARCH OF DIMES	05/07/2002	DONATION	100.00
MIRE KC	04/12/2002	DONATION	200.00
MIRE KC	04/19/2002	DONATION	30.00
MIRE VOLUNTEER FIRE DEPT.	06/17/2002	DONATION	600.00
AMY NAQUIN	06/17/2002	DONATION	50.00
NATIONAL CHILDREN'S CANCER SOCIETY	04/18/2002	DONATION	150.00
NATIONAL FIRE SAFETY COUNCIL	04/11/2002	DONATION	160.00
3. SUBTOTAL (optional - this page)			1455.00
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)
PAUL BREAUX MIDDLE SCHOOL 1400 S ORANGE LAFAYETTE LA 70501	04/22/2002	DONATION	100.00
RAYNE INDEPENDENT	04/18/2002	AD	100.00
RAYNE INDEPENDENT	06/17/2002	LAW DAY	30.00
SO LOUISIANA PUBLISHING	06/17/2002	AD	123.68
SPORTSWRAP	04/08/2002	AD	300.00
SPORTSWRAP	06/17/2002	DONATION	300.00
ST. EDMOND KNIGHTS OF COLUMBUS	04/15/2002	DONATION	260.00
TOMMY CULOTTA BENEFIT	06/26/2002	DONATION	30.00
3. SUBTOTAL (optional - this page)			1263.68
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)
U.S. POSTMASTER 1105 MOSS ST. LAFAYETTE LA 70501	04/18/2002	BOX RENTAL	38.00
U.S. POSTMASTER 1105 MOSS ST. LAFAYETTE LA 70501	04/24/2002	STAMPS	34.00
UL SPIRIT GROUPS	05/17/2002	DONATION	150.00
VERMILION BOYS & GIRLS CLUB	06/04/2002	SPONSORSHIP	100.00
WILBERT OLIVER BENEFIT	06/21/2002	DONATION	20.00

3. SUBTOTAL (optional - this page)	342.00
4. TOTAL (optional - complete only on last page of this schedule)	15749.48