CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK LEMOINE
164 RICHELIEU CIRCLE
KAPLAN, LA 70548

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

JUDGE OF KAPLAN CITY COURT, NINTH (9TH) WARD OF VERMILION PARISH

OFFICE USE ONLY

90-P 10/02
9/6

0205151

3. Date of Primary OCTOBER 5TH 2002

This report covers from 5-17-02 through 08-19-02

NOTE: KPAC'S RPT BEGINS 8/19/02

4. Type of Report: NOTE: MY PAC WAS NOT FORMED UNTIL AFTER MY CAMPAIGN COMMENCED -- SO THIS COVERS PERIOD PRIOR TO KPAC 30P

____ 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

____ 40th day after general

____ Annual (future election)

____ Supplemental (past election)

✓ Amendment to prior report SUPPLEMENTAL TO KPAC 30P

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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

SEE RPT. FILED BY KAPLAN POLITICAL ACTION COMMITTEE (KPAC)

7. Full Name and Address of Treasurer

JACQUELINE FAULK
SEE KPAC REPORT

2002 SEP -5 PM 4:20

9. Name of Person Preparing Report FRANK E. LEMOINE

Daytime Telephone 337 893-4382

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 5TH day of SEPTEMBER, 2002

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

(337)893-4382
Daytime Telephone

Signature of Treasurer

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)	$1,553.28
2. In-kind Contributions (Schedule A-2)	$0
3. Campaign paraphernalia sales of $25 *or less*	$0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,553.28
5. Other Receipts (Schedule A-3)	$0
6. Loans Received (Schedule B)	$7,565.00
7. Loan Repayments Received (Schedule D)	$0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,118.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,553.28
10. Other Disbursements (Schedule E-2)	$65.00
11. Loan Repayments Made (Schedule B)	$0
12. Funds Loaned (Schedule D)	$7,500.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$9,118.28

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)	$0
15. *Plus* total receipts this period (Line 8 above)	$9,118.28
16. *Less* total disbursements this period (Line 13 above)	$9,118.28
17. *Less* in-kind contributions (Line 2 above)	$0
18. Funds on hand at close of reporting period	$0

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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
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0

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.)	$9,118.28
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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 a. Date(s)	b. Amount(s)	3. Total this Election
SELF (CANDIDATE) POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/17/02 6/03/02 6/07/02 6/08/02	$100.00 $100.00 $346.90 $1006.38 $1,553.28	$1,553.28
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $/____ TOTAL (complete only on last page of this schedule) $/0 ____

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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 Iberia Bank Admiral Doyle 1101 E. Admiral Doyle Drive New Iberia, LA. 70562 } Original Source of Funds Frank E. LeMoine, (Lender as to KPAC) 164 Richelieu Circle, Kaplan LA 70548	2. a. Date* 8-19-02 ← From original source 8-20-02 To KPAC b. Interest rate 8.150 ← Per source %(a.p.r.) c. Amount borrowed* From: Bank / Candidate $ 7,565 / $7,500 d. Balance due $ 7,565 / $7,500.00 Note: Bank loaned me $7,565.00. I loaned the $7,500.00 to KPAC * *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 $ * Bank loan incl. a $65.00 origination fee.
3. Endorsers/Guarantors Original as to source of funds: Frank E. LeMoine (Candidate) As to KPAC (Principal Committee): Jacqueline Frank on behalf of KPAC as Chairperson endorsed the loan of $7,500.00 I (the candidate) made to KPAC -- evidenced by one promissory note made payable to Frank E. LeMoine, on demand after date, 8/20/02, at 0.00% interest (loan to KPAC w/o interest) } See Sched. D	4. Repayments this period Date: $0 N/A Principal: $0 Interest: $0
(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.)
1. Name and address of lender	2. a. Date* ______ b. Interest rate ______ %(a.p.r.) c. Amount borrowed* $______ d. Balance due $______ *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 Date / Principal / Interest
(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
Abbeville Meridional P.O. Box 400 318 N. Main St. Abbeville, La. 70511-0400 Reason Debt Incurred: Public Announcement of Candidacy	$0	$100.00	$100.00	$0
Kaplan Herald 219 N. Cushing Ave. Kaplan, La. 70548 Reason Debt Incurred: Public Announcement of Candidacy	$0	$100.00	$100.00	$0
La. Dept. of Elections & Registration P.O. Box 4729 Baton Rouge, LA. 70821-4729 Reason Debt Incurred: Cost of [illegible] Ward 3 Voter Data Base on CD	$0	$346.90	$346.90	$0
Copy Cat Printing Co. 216 N. Cushing Blvd. Kaplan, LA 70548 Reason Debt Incurred: #10,000 Campaign Push Cards	$0	$1,006.38	$1,006.38	$0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
KAPLAN POLITICAL ACTION COMMITTEE (KPAC)
603 N. CHURCH AVENUE
KAPLAN, LA. 70548

2. a. Date* 08-20-02 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* $7,500.00

d. Balance due $7,500.00

*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
JACQUELINE FAULK ON BEHALF OF KPAC, AS CHAIRPERSON

(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.)

4. Repayments this period

Date	Principal	Interest
NONE	N/A	N/A

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date*________ b. Interest rate ________%(a.p.r.)

c. Amount loaned* $________

d. Balance due $________

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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 Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE MERIDONAL (SEE SCHED. C)	5/17/02	NEWSPAPER PUBLIC ANNOUNCEMENT OF CANDIDACY (SUNDAY PAPER)	$100.00
KAPLAN HERALD (SEE SCHED. C)	6/03/02	SAME (WEEKLY PAPER)	$100.00
LA. DEPT. OF ELECTIONS & REGISTRATION (SEE SCHED. C)	6/07/02	OBTAIN VOTER DATA BASE OF WARD 9 VERMILION PARISH ON CD - DEMOGRAPHICS	$316.90
COPY CAT PRINTING CO. (SEE SCHED. C)	08/08/02	PRINTING COSTS OF CAMPAIGN PUSHCARDS -- QTY: 10,000	$1,006.38
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Iberia Bank (See Sched. B)	8/14/02	Sum withheld from loan for loan fees	$65.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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