CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK LEDOUINE
164 RICHELIEU CIRCLE
KAPLAN, LA. 70548

2. Office Sought (Include the office as well as parish, city, ward and district, if any)

JUDGE - KAPLAN CITY COURT,
WARD 9, VERMILION PARISH

OFFICE USE ONLY

10-P 10/02
9/25

206356

3. Date of Primary: OCTOBER 5, 2002

This report covers the period: 08-27-02 through 09-15-02

4. Type of Report

- [ ] 30th day pre-primary
- [ ] 15th day pre-primary
- [ ] 10th day pre-primary
- [x] 10th day post-primary
- [ ] Thirty day post-primary
- [ ] 40th day after primary
- [ ] Annual (for calendar year)
- [ ] Supplemental (pre-primary)
- [ ] Amendment to prior report

5. Appeal Report: N/A

- [ ] Pending
- [ ] Decided
- [ ] Filing after the election (Attach affidavit and order/opinion)

6. Name and Address of Financial Institution (Form not required by law to be one of more than 3 banks, savings and loan associations, or money market mutual funds in the candidate's district or region of residence)

IBERIA BANK
1101 E. ADMIRAL DOYLE DR.
NEW IBERIA, LA. 70562

7. Full Name and Address of Treasurer

JACQUELINE B. FRANK
603 N. CHURCH AVE.
KAPLAN, LA. 70548

8. Name of Person Preparing Report: JACQUELINE B. FRANK

Daytime Telephone: (337) 643-6472 or 643-2620

9. I, [illegible], hereby certify that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief. All contributions received and all expenditures made are reflected on this report as required by the Louisiana Campaign Finance Disclosure Act has been substantially complied.

This 25TH day of SEPTEMBER

Jacqueline B. Frank (337) 643-6472
Signature of Candidate (Treasurer) Daytime Telephone
(Signature of Chairman or Treasurer)
(Principal Campaign Committee)

[SAME AS CHAIRPERSON]
Signature of Treasurer Daytime Telephone

10. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY

a. Name and address of principal campaign committee, including the name of the chairperson and all treasurers (including deputy and assistant treasurers).

KAPLAN POLITICAL ACTION
COMMITTEE ("KPAC")
603 N. CHURCH AVE.
KAPLAN, LA. 70548

Form 102, Rev. 1/95; Eff. Nov. 1994

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	250.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,277.01
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,277.01

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)	$5,081.40
15. *Plus* total receipts this period (Line 8 above)	$250.00
16. *Less* total disbursements this period (Line 13 above)	$4,277.01
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$1,054.39

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. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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
JACK GUPTA 407 N. CHURCH AVE. KAPLAN, LA. 70548 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06-29-02	$250.00	$250.00
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)		$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: None

SUBTOTAL (this page) N/A TOTAL (complete only on last page of this schedule) N/A

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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 NEWSPAPER P.O. BOX 400, 318 W. MAIN ST. ABBEVILLE, LA. 70511-0400 (337) 893-4223 Reason Debt Incurred: AD - "KNOW YOUR CANDIDATE"	$0	$200.00	$200.00	$0
MICKEY'S SPORTING GOODS 202 N. CUSHING AVE. KAPLAN, LA. 70548 (337) 643-6767 Reason Debt Incurred: CAMPAIGN T-SHIRTS	$0	$434.91 (9/2) $354.25 (9/12)	$434.91	$354.25
STINE LUMBER - ABBEVILLE 500 JACQUELYN ST ABBEVILLE, LA 70510 (337) 893-4822 Reason Debt Incurred: 4'x8' SIGN MATERIALS	$0	$13.11	$13.11	$0
HARDEE LUMBER CO. INC. P.O. BOX 457, 401 E. FIRST ST. KAPLAN, LA. 70548 (337) 643-6404 Reason Debt Incurred: 4'x8' SIGN MATERIALS	$334.27	$0	$334.27	$0
KINKO'S 3808 AMBASSADOR CAFFERY LAFAYETTE, LA. 70503 (337) 989-2679 Reason Debt Incurred: YARD SIGNS & 3'x6' ARTWORK	$0	$1722.32 140.40	$1722.32 140.40	$0
OFFICE DEPOT 4670 JOHNSTON ST LAFAYETTE, LA. 70503 (337) 988-6503 Reason Debt Incurred: PAPER TO LETTER TO VOTERS OF 4000 $10 MIN. $10,000 SHIPS	$0	$172.13 - 15.12 DISC. 157.01	$172.13 - 15.12 DISC. $157.01	$0
ANNIE TEAHAN 401 N. FOOTE AVE KAPLAN, LA. (337) 643-6898 KAPLAN RECREATION CENTER 10/5/02 Reason Debt Incurred: DEPOSIT RENTAL OF KAPLAN	$0	$150.00	$100.00 (DEPOSIT)	$50.00
LAMAR ADVERTISING 310 BERTRAND DRIVE LAFAYETTE, LA. 70506 (337) 233-7220 Reason Debt Incurred: ARTWORK & LEASE & BILLBOARDS	$0	$975.00	$975.00	$0

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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
SUPPER CLUB - KAPLAN ~~OFFICE DEPOT~~ 401 N. LOUISIANA KAPLAN, LA. 70548 (MARK LANDRY) (337)643-8195 CATERING OF CAMPAIGN MEETING OF RESPECTIVE VOTERS/ SUPPORTERS Reason Debt Incurred:	$ 0	$200.00	$200.00	$ 0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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(See Schd. C)		CENTER (10-05-04)	
KAPLAN SUPPER CLUB		COST OF FOOD $	

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 Meridional (See Sched. C)	8/29/02 (ck Ins. 8/27)	Ad: "Know Your Candidate"	$200.00
Hardee Lumber Co, Inc. (See Sched. C)	09-05-02	Lumber & Other Bldg. Materials To Construct 4'x8' Roadside Signs	$334.27
Kinko's (See Sched. C)	08-30-02 09-06-02	Yard Signs 3'x6' Banner/Sign	$1,722.32 140.40
Stine Lumber - Abbeville (See Sched. C)	09-01-02	Bldg. Mat. 4'x8' Road-side Signs	$13.11
Mickey's Sporting Goods (See Sched. C)	09-03-02	Campaign T-Shirts	$434.91
Annie Trahan (See Sched. C)	09-05-02	Deposit for Rental Of Kaplan Recreation Center (10-05-02)	$100.00
Kaplan Supper Club 401 N. Louisiana Ave. Kaplan, La. 70548 (337) 643-8195 (Mark Landry)	09-09-02	Cost Of Food & Preparation Of Meal For Political Gathering Of General Public	$200.00
Lamar Advertising (See Sched. C)	09-12-02	Artwork & Lease Of 4 Billboards from 8/20 - 10/05/02	$975.00
3. SUBTOTAL (optional)			4,120.01
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Office Depot (See Sched. C)	09-14-02	Purchase of Envelopes & Other Supplies (10,000 sheets paper) Letter to Registered Voters	$167.01
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$4,277.02

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