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

LACC JUDICIAL PAC
666 North Street
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC. 10/08-
10-G
10/18

2. Date of Primary October 5, 2002

This report covers from 9/16/02 through 10/16/02

3. Type of Report:

- 180th day prior to primary
- 90th day prior to primary
- 30th day prior to primary
- 10th day prior to primary
- X 10th day prior to general
- 40th day after general
- Annual
- Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
Thomas J. Polk	Chairperson	P.O. Box 2031, Ruston, LA 71273-2031
Derrell D. Cohoon	Treasurer	666 North Street, Baton Rouge, LA 70802

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 Derrell D. Cohoon

b. Daytime Telephone 225/344-0432

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is due 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 17th day of October, 2002

Signature of Committee Chairperson — 318/513-2317 Daytime Telephone

Signature of Committee Treasurer, if any — 225/344-0432 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	35.91
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	35.91

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	16.30
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$16.30

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)	$23,918.11
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	35.91
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	16.30
20. Funds on hand at close of reporting period	$23,937.72

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 P.O. Box 591 Baton Rouge, LA 70821	Interest on Checking Account	8/31/02 Thru 9/30/02	$35.93
4. Total OTHER RECEIPTS during this reporting period			$ 35.93

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hancock Bank P.O. Box 591 Baton Rouge, LA 70821	8/31/02 thru 9/30/02	Service Charge on Checking Acct.	$ 16.30
5. Total OTHER DISBURSEMENTS during this reporting period			$ 16.30

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