CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES F. MC KAY III
946 FRENCH STREET
NEW ORLEANS, LA 70124

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

JUDGE, FOURTH CIRCUIT COURT OF APPEAL

OFFICE USE ONLY

Supp 2/98
1/31

0306531

3. Date of Primary OCTOBER 7, 1998

This report covers from JAN. 1, 2002 through DEC. 31, 2002

4. 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
____ 40th day after general
____ Annual (future election)
X 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF LOUISIANA
CARROLLTON OFFICE
300 ST. CHARLES AVENUE
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

RICHARD P. BAUCUM
4701 CARTHAGE STREET
METAIRIE, LA 70002

SCANNED
FEB 25 2003
By

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

8. Name and Address of Principal Campaign Committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

COMMITTEE TO ELECT JUDGE
JAMES F. MC KAY III TO THE
FOURTH CIRCUIT COURT OF
APPEAL
P.O. BOX 19626
NEW ORLEANS, LA 70179

LE ROY A. HARTLEY, ATTORNEY
1805 ESPLANADE AVENUE
NEW ORLEANS, LA 70116

9. Name of Person Preparing Report RICHARD P. BAUCUM

Daytime Telephone (504) 889-2628

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 31st day of January 2003

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

(504) 945-4003
Daytime Telephone

Signature of Treasurer

(504) 889-2628
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1500.00
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)	$1500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$735.39
10. Other Disbursements (Schedule E-2)	$1137.50
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1872.89

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)	$1551.36
15. *Plus* total receipts this period (Line 8 above)	$1500.00
16. *Less* total disbursements this period (Line 13 above)	$1872.89
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$1178.47

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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.)	-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. 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-kin contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, chec if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mus be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymou contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatin 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
BRUNO & BRUNO 825 BARONNE STREET NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8/22/02	$1000.00	$3750.00
WIEDEMANN & WIEDEMANN 821 BARONNE STREET NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8/23/02	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1500.00	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) ____

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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

SEE ATTACHED

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

(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.)

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

(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.)

SCHEDULE B: LOANS RECEIVED

Name and Address of Lender	Amount Borrowed a. Date	b. Amount	Repayment this Period a. Date	b. Amount	Balance Due
Barker, Boudreaux, Lamy & Foley 210 Baronne St. Suite 1122 New Orleans, LA 70112	2/3/98	$5000.			$5000.
Blanchard, Ken 6859 Memphis St. New Orleans, LA 70124	1/6/98	$5000.	3/8/01	$1500.	-0-
Borras, Dinah D. 3725 Academy Drive Metairie, LA 70124	1/30/98	$5000.			$5000.
Bonzon, S.N. 7311 Agate New Orleans, LA 70124	3/2/98	$5000.			$5000.
Brennan, James J. 719 Audubon Oaks Blvd. Lafayette, LA 70508	1/16/98	$5000.	3/8/01	$2000.	-0-
Cheesesi Brothers Meat Packing Co., Inc. P.O. Box 19083 New Orleans, LA	12/19/97	$5000.			$5000.
Corrington, Thomas J.J. 801 Aline Street New Orleans, LA 70115	1/28/98	$5000.			$5000.
Dial One Franklin Pest Control P.O. Box 7791 Metairie, LA 70001	1/14/98	$5000.	3/8/01	$1000.	$500.
Egle, John M. P.O. Box 82406 Lafayette, LA 70598	3/6/98	$5000.			$5000.
Harvey, Jacobson & Corrington, APLC 2222 Canal Street New Orleans, LA 70119	1/28/98	$5000.			$5000.
Hebert, B. G. P.O. Box 64-0848 Kenner, LA 70064	12/9/98	$5000.			$5000.
Jacobson, Steven J. 6862 Orleans Avenue New Orleans, LA 70124	1/28/98	$5000.			$5000.
Mar-Con, Inc. P.O. Box 40 Erath, LA 70533	1/16/98	$5000.	3/8/01	$3000.	-0

SCHEDULE B: LOANS RECEIVED

Name and Address of Lender	Amount Borrowed a. Date	b. Amount	Repayment this Period a. Date	b. Amount	Balance Due
McKay, James F., Jr. 1355 Choctaw St. Metairie, LA 70005	1/6/98	$5000.			$2000.
McKay, James F., Jr. 1355 Choctaw St. Metairie, LA 70005	3/3/98	$5000.			$5000.
Reis, C. Scott 9214 Interline Drive Baton Rouge, LA 70809	1/9/98	$5000.			$5000.
Southern Securities 10670 North Central Expressway Suite 550 Dallas, TX 75231	7/25/97	$2500.			$2500.

TOTAL LOANS REPAID **$0.00**

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_X_ 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
CAPITAL COMMUNICATIONS P.O. BOX 791348 NEW ORLEANS, LA 70179-1349 Reason Debt Incurred: AD CAMPAIGN	$13,705.42	-0-	-0-	$13,705.42
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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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)
COURT OF APPEAL 4TH CIRCUIT 1515 POYDRAS STREET 7TH FLOOR NEW ORLEANS, LA 70112	1/8/02	REIMBURSEMENT FOR TELEPHONE	$11.02
POSTMASTER MID-CITY STATION 501 S. JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70179	1/13/02	POST OFFICE BOX RENTAL	$126.00
AMERICAN EXPRESS SUITE 0002 CHICAGO, IL 60679-0002	1/17/02	SEE ATTACHED	$498.37
CAMPAIGN FINANCE LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD. STE. 200 BATON ROUGE, LA 70809	1/29/02	STATEMENT OF ORGANIZATION	$100.00
3. SUBTOTAL (optional)			$735.39
4. TOTAL (optional – complete only on last page of this schedule)			

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AMERICAN EXPRESS

ACCOUNT #3712-707814-64003 (CHECK DATED: 1/17/02)

Name and Address of Recipient	Date	Purpose	Amount
Steak Knife 888 Harrison Avenue New Orleans, LA 70124	12/15/01	Dinner meeting	$52.25
Barataria Restaurant 900 Harrison Avenue New Orleans, LA 70124	12/17/01	Lunch meeting	$38.59
Omni Hotels 621 St. Louis Street New Orleans, LA 70130	12/28/01	Breakfast meeting	$50.71
O'Flaherty's 508 Toulouse Street New Orleans, LA 70130	12/28/01	Lunch meeting	$68.50
Steak Knife 888 Harrison Avenue New Orleans, LA 70124	12/29/01	Dinner meeting	$149.99
Lakeview Harbor 911 Harrison Avenue New Orleans, LA 70124	12/29/01	Lunch meeting	$63.33
American Express Suite 0002 Chicago, IL 60679-0002	1/10/01	Finance charge	$75.00

TOTAL: $498.37

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)
FRIENDS OF ST. ALPHONSUS P.O. BOX 57143 NEW ORLEANS, LA 70157-7143	1/4/02	DONATION	$100.00
LOYOLA ALUMNI 7214 ST. CHARLES AVENUE BOX 901 NEW ORLEANS, LA 70118	1/4/02	DONATION	$37.50
ANCIENT ORDER OF HIBERNIANS P.O. BOX 19569 NEW ORLEANS, LA 70179	1/18/02	DONATION	$1000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1137.50

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