CANDIDATE'S REPORT
(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. Phil Haney
2103 Warwick St.
New Iberia LA 70563

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

16th Judicial District Attorney

OFFICE USE ONLY

Supp 10/02
2/3

0300646

3. Date of Primary _____

This report covers from 8/27/20 through 12/31/02

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

Teche Federal Savings Bank
Jefferson Terrace
New Iberia LA 70560

7. Full Name and Address of Treasurer

J. Phil Haney
2103 Warwick St.
New Iberia LA 70563

SCANNED
FEB 25 2003
By: Wm

9. Name of Person Preparing Report J. Phil Haney

Daytime Telephone 337-229-8222

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 1st day of February, 2002

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

337-229-8222
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).

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	417.27
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,022.02
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13,022.02

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)	255,022.59
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	13,022.02
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	242,417.84

Form 402, Rev. Sep. Page Rev. 3/00.

AMENDMENT

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,022.02
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	13,022.02

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)	255,022.59
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	13,022.02
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	242,000.57

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Teche Federal Savings Bank	8-27-02 – 12-31-02	Interest earned	417.27
TOTAL			417.27

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)
Westgate High School New Iberia LA 70560	8/30/02	Ad	25.00
Lipari Specialties Inc. New Iberia LA 70560	8/29/02	Logo pencils	171.60
Merilyn's Hallmark Morgan City LA 70381	9/3/02	Shrimp & Petroleum Fest. Royalty gifts	34.02
Fremin's Food New Iberia LA 70560	9/6/02	Ingredients – Morgan City AARP supper	291.49
Simoneaud's South New Iberia LA 70560	9/6/02	Ingredients – Morgan City AARP Supper	64.13
Super 1 New Iberia LA 70560	9/6/02	Ingredients – Morgan City AARP supper	62.63
Winn Dixie New Iberia LA 70560	9/6/02	Ingredients – Morgan City AARP supper	19.30
Simoneauds New Iberia LA 70560	9/7/02	Ingredients – Morgan City AARP supper	43.03
3. SUBTOTAL (optional)			711.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fremin's Food New Iberia LA 70560	9/7/02	Ingredients -- Morgan City AARP supper	31.63
Bi-Lo New Iberia LA 70563	9/7/02	Ingredients -- Morgan City AARP supper	39.47
NAACP	9/12/02	Conference Ad	100.00
Knights of Columbus Parks LA 70582	9/16/02	Donation	125.00
Spanish Trails Golf Course Cade LA	9/21/02	Donation -- St. Martin Golf Tournament	350.00
St. Martin Golf Open St. Martinville LA 70582	9/21/02	Donation	650.00
Babineaux Slaughter House Breaux Bridge LA 70517	9/23/02	4-H Hog	124.42
Morgan City Municipal Auditorium Morgan City LA 70381	10/8/02	Rent -- Kitchen - AARP	100.00
3. SUBTOTAL (optional)			1520.52
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)
Breaux's Foodland Baldwin LA 70514	10/8/02	Ingredients – Morgan City AARP supper	522.08
Franklin Supply Franklin LA 70538	10/8/02	Paper supplies – Morgan City AARP supper	207.74
Breaux's Foodland Baldwin LA 70514	10/8/02	Ingredients – Employee Meeting	910.79
St. Edward Catholic Church New Iberia LA 70560	10/8/02	Donation	150.00
Project Graduation 2003 New Iberia LA	10/20/02	Golf Tournament team sponsor	550.00
Sarah Moulton New Iberia LA 70560	10/21/02	4-H hog	600.00
Teche Action Clinic Franklin LA 70538	10/21/02	Donation	350.00
Berwick High School Baseball Berwick LA 70342	10/21/02	Donation	100.00
3. SUBTOTAL (optional)			3389.82
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)
West St. Mary High School Berwick LA 70514	10/23/02	Ad	100.00
Cypress Bend Toledo Bend LA	10/25/02	Fundraiser	455.35
Loreauville High School Band Loreauville LA 70552	11/2/02	Donation	50.00
Knights of Columbus New Iberia LA 70560	11/2/02	Donation	100.00
Breaux Foodland Baldwin LA 70514	11/2/02	Ingredients – ADA supper	160.69
Breaux's Foodland Baldwin LA 70514	11/2/02	Supplies – Toledo Bend Fundraiser	1200.02
Lynn's Signs New Iberia LA	11/2/02	Jamboree fan signs	64.95
Eagle Point Park Jeanerette LA 70544	11/2/02	Donation	100.00
3. SUBTOTAL (optional)			2231.01
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)
Nativity of Our Lady New Iberia LA 70560	11/13/02	Donation – raffle mail out	266.51
Eagle Point Park Jeanerette LA 70544	11/21/02	Donation	140.00
Catholic High School New Iberia LA 70560	12/06/02	Donation	2205.00
St. Mary Chamber of Commerce Franklin LA 70538	12/18/02	Donation - banquet	650.00
Squirrel Run New Iberia LA 70560	12/18/02	Donation – Rip Molbert Tourney	300.00
Tuffy's St. Martinville LA 70582	12/18/02	St. Martin AARP supper	793.50
Breaux Bridge Chamber of Commerce Breaux Bridge LA 70517	12/31/02	Donation - banquet	300.00
Joyces Supermarket St. Martinville LA 70582	12/31/02	Donation – Edward Alexander	32.56
3. SUBTOTAL (optional)			4689.57
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)
Franklin Sr. High Franklin LA 70538	12/31/02	Donation – Child Safety Program	480.00
3. SUBTOTAL (optional)			480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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