CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert "Rick" Bryant
4000 Locke Lane No. 11
Lake Charles, LA 70605
Calcasieu

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

DISTRICT ATTORNEY
14th Judicial District
Lake Charles, Louisiana
Calcasieu Parish

OFFICE USE ONLY

Supp 10/02
2/7

0301106

3. Date of Primary _____

This report covers from August 28, 2002 through December 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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

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.)

Hibernia National Bank
One Lakeshore Drive
Lake Charles, LA 70629
(see attached for additional Fin. Institutes)

7. Full Name and Address of Treasurer

Lester Langley, Jr.
205 West College
Lake Charles, LA 70605

9. Name of Person Preparing Report Lester Langley, Jr.

Daytime Telephone 337-477-2827

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 3rd day of February, 2003.

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

337-437-3400
Daytime Telephone

Lester Langley Jr. CPA
Signature of Treasurer

337-477-2827
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).

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6. cont.

Name and Address of Financial Institution:

Merrill Lynch Investments
791 Bayou Pines Drive
Lake Charles, LA 70605

Cameron State Bank
2901 Ryan Street
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 1,000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,000.00
5. Other Receipts (Schedule A-3)	2,483.94
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,483.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 35,483.14
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)	$ 35,483.14

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)	$447,171.05
15. *Plus* total receipts this period (Line 8 above)	$ 3,483.94
16. *Less* total disbursements this period (Line 13 above)	$ 35,483.14
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$415,171.85

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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.)	$443,139.56
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$395,284.38

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 politi campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds 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 provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in supp of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund 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-k contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, ch if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign m be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonym contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcule 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
WASTE MANAGEMENT INC. P.O. BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/02	$ 1,000.00	$ 1,000.00
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)			$ 1,000.00
5. TOTAL (complete only on last page of this schedule)			$ 1,000.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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 gi for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public off Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been repo 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)
MERRILL LYNCH 791 BAYOU PINES DR. LAKE CHARLES, LA 70601	7/27/02-12/31/02	DIVIDENDS/INTEREST	$1,023.47
CAMERON STATE BANK 2901 RYAN STREET LAKE CHARLES, LA 70601	8/26/02-12/31/02	INTEREST	$1,340.47
Grambling University Band Grambling, LA	12/31/02	Voided ck: not cashed	$ 100.00
Screening Room 2024 Kirkman St. Lake Charles, LA 70601	11/25/02	reported $20.00 over amount check was written for	$ 20.00
5. Total OTHER RECEIPTS during this reporting period			$2,483.94

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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)
ABRAHAM'S TENT 2300 FRUGE STREET LAKE CHARLES, LA 70601	10/16/02	DONATION	$ 50.00
AMERICAN CANCER SOC. ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	10/10/02	DONATION	50.00
AMERICAN DIABETES ASSOC. 3877 FAIRFAX AVE. FAIRFAX, VA	9/18/02	DONATION	50.00
AMERICAN HEART ASSOC. ONE LAKESIDE PLAZA LAKE CHARLES, LA 70601	9/18/02	DONATION	50.00
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	9/18/02	CAMPAIGN EXP. TK-YOU ADVERT.	484.38
ARDOIN, ALEX P.O. BOX 92735 LAKE CHARLES, LA 70609	12/30/02	XMAS PARTY EXP.	60.00
AWS, INC. 206 GRIFFITH ST. LAKE CHARLES, LA 70601	12/20/02	XMAS PARTY EXP. (BAND)	3,500.00
BARBE HIGH SCHOOL 2200 W. MCNEESE LAKE CHARLES, LA 70605	9/25/02 10/14/02 10/24/02	SPON.BASEBALL SPON. SOCCER ADVERTISEMENT	250.00 250.00 25.00
BELL CITY RODEO CLUB 6846 PINE PASTURE BELL CITY, LA 70630	9/25/02	SPONSOR	25.00
BOYS & GIRLS VILLAGE 7378 HWY 90 LAKE CHARLES, LA 70607	11/25/02	DONATION	50.00
SUBTOTAL:			$ 4,844.38

CAL. AREA BOY SCOUTS 304 S. RYAN LAKE CHARLES, LA 70601	10/10/02	SPONSOR	$ 100.00
CARL'S TV 3601 COMMON STREET LAKE CHARLES, LA 70605	10/16/02	XMAS PARTY EXP.	125.00
CHAMBER OF COMMERCE SOUTHWEST P.O. BOX 3110 LAKE CHARLES, LA 70602	10/24/02	BANQUET DON.	190.00
CHILDREN'S MIR. NETWORK 524 S. RYAN LAKE CHARLES, LA 70601	9/25/02	DONATION	50.00
DEEPSOUTH PRODUCTIONS 96 BAYOU BEND RD. SULPHUR, LA 70663	12/20/02	XMAS PARTY EXP.	325.00
ETC JAZZ AND JUST DESSERTS P.O. BOX 864 LAKE CHARLES, LA 70602	9/25/02	DONATION	40.00
FELLA'S INC. FRANKLIN FONDEL LAKE CHARLES, LA 70601	9/13/02	DONATION	100.00
FIRST APOSTOLIC CHURCH P.O. BOX 12491 LAKE CHARLES, LA 70602	9/11/02	SPONSOR	100.00
FLORAL SUPPLY, INC. 1226 2ND AVE. LAKE CHARLES, LA 70601	10/30/02	CAMP. EXPENSE	177.94
FRANKLIN, A.B. HALLOWEEN PARTY 2406 ELAINE STREET LAKE CHARLES, LA 70601	10/4/02	DONATION	50.00
FRATERNAL ORDER OF POLICE P.O. BOX 1761 LAKE CHARLES, LA 70602	9/11/02	DONATION	50.00
HABITAT FOR HUMANITY P.O. BOX 115 SULPHUR, LA 70663	9/11/02	SPONSOR	100.00
SUBTOTAL:			$ 1,407.94

HAMILTON CHRISTIAN ACADEMY 1415 8TH STREET LAKE CHARLES, LA 70601	11/6/02	SPONSOR	$ 350.00
HEADSTART 425 KINGSLEY LAKE CHARLES LA 70601	11/19/02	DONATION	50.00
IMMACULATE CONCEPTION CATHEDRAL SCHOOL 1536 RYAN STREET LAKE CHARLES, LA 70601	10/10/02		50.00
INTERNAL REVENUE SERV. OGDEN UT 84201	9/4/02 11/27/02	TAXES TAX PENALTY	3,822.31 201.80
KNIGHTS OF PETER CLAVER 322 N. GRACE ST. LAKE CHARLES, LA 70601	11/26/02	DONATION	25.00
LAGNIAPPE P.O. BOX 3292 LAKE CHARLES, LA 70602	12/13/02	ADVERT.TK.YOU	595.00
LAKE CHARLES BOSTON HIGH SCHOOL 1509 ENTERPRISE BLVD. LAKE CHARLES, LA 70601	9/11/02	ADVERT.	50.00
LAKE CHARLES FIREFIGHTERS 735 E. SCHOOL ST. LAKE CHARLES, LA 70605	9/11/02 11/19/02	DONATION " "	50.00 25.00
LIFESHARE BLOOD CENTER 214 S. RYAN LAKE CHARLES, LA 70601	10/8/02	SPONSOR	100.00
LITERACY COUNCIL 809 KIRBY ST. LAKE CHARLES, LA 70601	9/11/02	DONATION	25.00
LOUISIANA DEM. PARTY C/O CARLA CHRISCO 610 CLARENCE STR. LAKE CHARLES, LA 70601	12/10/02	DONATION	70.00
LOUISIANA WILDLIFE FED. P.O. BOX 65239 BATON ROUGE, LA 70896	9/25/02	DONATION	35.00
SUBTOTAL:			$ 5,449.11

MACEDONIA CHURCH OF GOD P.O. BOX 232 SULPHUR, LA 70663	11/9/02	DONATION	$ 25.00
MAGNOLIA DISTRIBUTION 1314 3RD AVE. LAKE CHARLES, LA 70601	12/20/02	XMAS PARTY EXP.	100.48
MCNEESE STATE UNIVERSITY P.O. BOX 92735 LAKE CHARLES, LA 70609	9/11/02 11/27/02 12/3/02 12/10/02	SPONSOR DONATION ADV. ADVERT.	300.00 41.00 41.00 53.00
MEN'S SENIOR GOLF TOURN. 4300 MALLARD COVE DR. LAKE CHARLES, LA 70602	9/11/02	SPONSOR	75.00
MID CITY LIONS CLUB P.O. BOX 771 LAKE CHARLES, LA 70602	9/11/02	DONATION	75.00
MISTLETOE AND MOSS C/O JR. LEAGUE 1019 LAKESHORE LAKE CHARLES, LA 70601	11/18/02	SPONSOR	200.00
MONROE, HERMAN P.O. BOX 92735 LAKE CHARLES, LA 70609	12/30/02	XMAS PARTY EXPEN	60.00
MOSES, TERRANCE P.O. BOX 92735 LAKE CHARLES, LA 70609	12/30/02	XMAS PARTY EXPEN.	60.00
MR. BILL'S SEAFOOD 500 E. MCNEESE LAKE CHARLES, LA 70605	10/16/02	CAMPAIGN PARTY EXPENSE	200.00
MYERS, KIM 4272 HOLLY HILL CT. LAKE CHARLES, LA 70605	9/19/02	REIMBURSMENT	100.00
OUR LADY QUEEN OF HEAVEN SCHOOL 3908 CREOLE ST. LAKE CHARLES, LA 70605	9/25/02	SPONSOR	50.00
SACRED HEART CHURCH 612 LA. AVE. LAKE CHARLES, LA 70601	9/11/02	DONATION	50.00
SUBTOTAL:			$ 1,430.48

SENSAT, WAYNE 206 GRIFFITH LAKE CHARLES, LA 70601	11/1/02	REIMBURS.	$ 34.07
SOUTH LAKE CHARLES KIWANIS P.O. BOX 5215 LAKE CHARLES, LA 70606	9/15/02	SPONSOR	150.00
SOUTHWEST BAR ASSOC. P.O. BOX 191 LAKE CHARLES, LA 70602	9/18/02	SPONSOR	100.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON SULPHUR, LA 70663	10/14/02	ADVERTISEMENT	364.50
TIMES 1202 COMMON STREET LAKE CHARLES, LA 70601	10/14/02	ADVERTISEMENT	458.00
UNITED STATES POST OFFICE PUJO STREET LAKE CHARLES, LA 70601	9/11/02 9/13/02 9/24/02 11/2/02	POSTAGE BOX RENTAL POSTAGE POSTAGE	37.00 68.00 37.00 37.00
UNITED WAY 3701 MAPLE DRIVE SULPHUR, LA 70663	9/25/02	SPONSOR	100.00
WARREN UNITED METHODIST 1400 WINTERHALTER LAKE CHARLES, LA 70601	11/19/02	DONATION	25.00
WEST CALCASIEU ASSOC. OF COMMERCE 800 PICARD SULPHUR, LA 70663	12/3/02	DONATION-BANQUET	200.00
WOODHOUSE, JARED 3929 ELSTON LAKE CHARLES, LA 70605	12/20/02	XMAS PARTY EXPEN.	400.00
XTREME SOFTBALL 1007 HILMA ST. WESTLAKE, LA 70669	9/12/02	DONATION	50.00
ZETA PHI BETA SORORITY P.O. BOX 321 LAKE CHARLES, LA 70602	11/15/02	ADVERTISEMENT	40.00
SUB-TOTAL:			$ 2,100.57

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 2806 Ryan St. Lake Charles, LA 70601	9-12-02	labels for invitations	$ 26.03
Paper Place 2925 Ernest St. Lake Charles, LA 70601	9-20-02	invitations	$ 1,513.58
Grand Rental 115 W. College Lake Charles, LA 70605	9-23-02	rental of tables and chairs	$ 748.74
Paper Place 2925 Ernest St. Lake Charles, LA 70601	9-30-02	napkins & decorations	$ 395.37
American Press P. O. Box 2893 Lake Charles, LA 70602	10-02	Ad	$ 260.00
Paper Place 2925 Ernest St. Lake Charles, LA 70601	10-10-02	Cups	$ 634.95
Lake Charles Pre-Sort 1800 Kirkman Lake Charles, LA 70601	10-10-02	Mail invitations	$ 290.68
Porche Plumbing 110 Hebert Rd. Lake Charles, LA 70605	10-21-02	Repair plumbing at Louisiana Music Hall	$ 385.00
Post Office 921 Moss St. Lake Charles, LA 70601	10-22-02	Stamps	$ 37.00
Sam's Wholesale Discount 3310 Broad St. Lake Charles, LA 70601	10-30-02	Party supplies	$ 41.88
Dollar General 4940 Lake St. Lake Charles, LA 70605	10-30-02	Party supplies	$ 42.96
Southwest Bar Needs 1233 Third St. Lake Charles, LA 70601	10-30-02	Party supplies	$ 123.41
SUBTOTAL :			$ 4,499.60

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Patty McComb 1905 13th St. Lake Charles, LA 70601	11-1-02	bartender	$ 42.00
Carol Labbie 303 Rio Hondo Sulphur, LA 70663	11-1-02	bartender	42.00
Scott Howard 1908 Wilmax Lake Charles, LA 70605	11-1-02	security	75.00
Kyle Miers 1801 Cappy Dr. Lake Charles, LA 70605	11-1-02	security	75.00
Roger Sensat 1372 Edwards Rd. Sulphur, LA 70663	11-2-02	party coordinator	350.00
Shearman Real Estate P. O. Box 1985 Lake Charles, LA 70602	11-4-02	building rental	750.00
Pappy's Deli 2827 Ryan St. Lake Charles, LA 70601	11-4-02	boudin	100.00
Mr. Bill's Catering 500 E. McNeese Lake Charles, LA 70605	11-4-02	food for party	2,784.37
Southwest Bar Needs 1233 Third St. Lake Charles, LA 70601	11-4-02	party supplies	24.58
Kim Myers 4272 Holly Hill Ct. Lake Charles, LA 70605	11-4-02	reimbursement for party supplies	10.73
SUBTOTAL :			$ 4,253.68

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gatti's 3522 Ryan St. Lake Charles, LA 70605	10-31-02	lunch for workers	$ 54.16
Dollar Tree 420 W. Prien Lake Rd. Lake Charles, LA 70601	10-31-02	party supplies	$ 17.36
Albertson's Grocery 4060 Ryan St. Lake Charles, LA 70605	11-1-02	supplies for bar	$ 20.08
The Dots 1910 Rapides Ave. Alexandria, LA 71308	11-1-02	band for party	$ 1,700.00
Alex Ardoin 3202 Hodges St. Lake Charles, LA 70601	11-1-02	bar back for party	$ 100.00
Brent Sensat 1372 Edwards Rd. Sulphur, LA 70663	11-1-02	bartender	$ 50.00
Judy Morrissey 2629 Lorraine Ln. Lake Charles, LA 70605	11-1-02	bartender	$ 42.00
Tom Morrissey 2629 Lorraine Ln. Lake Charles, LA 70605	11-1-02	bartender	$ 42.00
John Morrissey 2629 Lorraine Ln. Lake Charles, LA 70605	11-1-02	bartender	$ 42.00
SUBTOTAL :			$ 2,067.60

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lake Charles Pre-Sort 1600 Kirkman St. Lake Charles, LA 70601	11-4-02	postage for mailing 2nd invitations	$ 286.50
Pepper's Roadhouse Catering 545 W. Prien Lake Rd. Lake Charles, LA 70601	11-7-02	food for party	5,533.50
Coca-Cola Bottling Co. P. O. Box 3003 Lake Charles, LA 70602	11-7-02	beverages for party	480.16
Mr. Bill's Catering 500 E. McNeese Lake Charles, LA 70605	11-19-02	beverages for party	2,869.08
Hibernia Bank Lake Charles, LA 70601	8-31-02	service charge	6.54
Cameron State Bank P. O. Box 7960 Lake Charles, LA 70606	11-30-02		209.00
Rusty Metoyer 2107 21st St. Lake Charles, LA 70607	11-18-02	sponsor	25.00

SUBTOTAL : $ 9,429.78

GRAND TOTAL: $35,483.14