CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Michael Hanson
100 Demas Street

Lafayette LA 70506

2. Office Sought (include title of office as well as parish, city, town and/or election district)
District Attorney
Lafayette Acadia Vermillion
15th JDC

OFFICE USE ONLY
10/02
Kapp
2/18

0301846

3. Date of Primary 10/12/2002

This report covers from 08/27/2002 thru 12/31/2002

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___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated 2-15-03

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

337-232-5170
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	800.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	800.00
5. Other Receipts (Schedule A-3)	360.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1160.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17684.10
10. Other Disbursements (Schedule E-2)	2069.66
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	19753.76

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)		142794.03
15. Plus total receipts this period (Line 8 above)	+	1160.00
16. Less total disbursements this period (Line 13 above)	-	19753.76
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		124200.27

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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Re-Con Services, Inc. P O Box 63042 Lafeyette LA 70596-3042 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	200.00	200.00
Traco, Inc. 624 E Edwards Erath LA 70533 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	600.00	600.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
Fraternal Order of Police	12/31/2002	ck # 3168 issued 10/8/02 considered void	360.00

5. SUBTOTAL(optional)	360.00
6. Total OTHER RECEIPTS during this reporting period	360.00

SCHEDULE E-1: GENERAL 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 High School Project Graduation 1305 Wildcat Dr Abbeville LA 70510	11/08/2002	donation	100.00
Acadiana High Band 315 Rue De Belier Lafayette LA 70506	11/08/2002	donation	50.00
Acadiana High Chorus 900 Provost St #11B Scott LA 70583	11/08/2002	Assoc Wayfarer Travel Sponsorship for student choir function	50.00
Acadiana High School 315 Rue De Belier Lafayette LA 70506	09/08/2002	po boy sale purchases/sponsorship	120.00
Acadiana High School 315 Rue De Belier Lafayette LA 70506	10/27/2002	ad	50.00
Acadiana High Soccer 315 Rue De Belier Lafayette LA 70506	10/10/2002	donation / ad / sponsor	150.00
Acadiana Lady Rams B Ball 315 Rue De Belier Lafayette LA 70506	10/25/2002	banner ad	100.00
Acadiana Lanes 3227 Ambassador Caffery Lafayette LA 70508	10/31/2002	Sponsorship for scholarship fund raffle	100.00
3. SUBTOTAL (optional - this page)			720.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Alpha Kappa Alpha P O Box 90815 Lafayette LA 70509	10/30/2002	advertisement in Winter Cotillion publication	50.00
Philip Bonner 201 Aristotle Drive Lafayette LA 70508	09/24/2002	donation to Master's Commission	100.00
Boy Scouts Cub Scouts #455 2266 S College Road Ext Lafayette LA 70508	12/09/2002	donation	30.00
Boys & Girls Club 121 S Washington Street Lafayette LA	12/09/2002	donation	850.00
Colt Brie Carencro LA	12/02/2002	donation	100.00
Broadmoor Elementary 509 Broadmoor Blvd Lafayette LA 70503	10/16/2002	donation	100.00
Debbie Broussard Shop Rite 2235 Hwy 93 Carencro LA 70520	11/08/2002	reimburse for ice	18.28
Butch's LA	11/17/2002	fund raiser donation	215.00
3. SUBTOTAL (optional - this page)			1494.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
C O D A - Citizens for Direct Action Lafayette LA	12/10/2002	donation	300.00
Cajun HRC Hunt Retrievers Club Acadia Parish LA	10/07/2002	donation	200.00
Carencro Catholic School 200 W St Peter St Carencro LA 70520	10/22/2002	donation	30.00
Carencro Catholic School 200 W St Peter St Carencro LA 70520	11/27/2002	Novemberfest donation	100.00
Carencro High School Dazzlers 721 W Butcher Switch Carencro LA	08/30/2002	donation	100.00
Carencro High School Soccer 721 W Butcher Switch Road Carencro LA	09/24/2002	donation	50.00
Carencro High 721 W Butcher Switch Road Carencro LA	10/28/2002	donation	25.00
Carencro Lady Bears Volleyball Carencro LA	09/24/2002	donation	100.00
3. SUBTOTAL (optional - this page)			905.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Carencro War Veterans Club Carencro LA	10/16/2002	donation	30.00
Central Labor Union P O Box 2405 LA 70502	11/05/2002	donation	350.00
Childres's Advocacy Center P O Box 53987 Lafayette LA 70505-3987	10/08/2002	Stuller Place donation	400.00
Crowley Chamber of Comm P O Box 2125 Crowley LA 70527-2125	11/27/2002	appreciation dinner tickets	30.00
Crowley Kiwanis Club Crowley LA 70527	11/27/2002	parade float sponsorship	100.00
Crowley Post Signal 602 N Parkerson Crowley LA 70527	09/24/2002	advertising Inv # 13833	150.00
Crowley Post Signal 602 N Parkerson Crowley LA 70527	11/27/2002	cookbook	85.00
Cystic Fibrosis Foundation 4621 W Napoleon Ave #201 Metairie LA 70001	09/26/2002	donation	1000.00
3. SUBTOTAL (optional - this page)			2145.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Dan Morrish Tournament Jennings LA	09/13/2002	entry fee	250.00
Barbara Daughdrill Lafayette LA	12/01/2002	donation for christmas fundraiser activity	205.00
Ducks Unlimited P O Box 53845 Lafayette LA 70505	09/18/2002	donation	400.00
Fraternal Order of Police	10/09/2002	donation (ck #3166 issued 10/9/02 but later considered void see schedule A-3)	360.00
Friends of LPB Baton Rouge LA	09/24/2002	donation	250.00
Grief Center of SW LA 707 Lee Ave Lafayette LA 70501	11/24/2002	donation	840.00
Gueydan High School 901 Main St Gueydan LA 70542	10/23/2002	advertisement - GHS program - athletics	100.00
Michael Hanson 100 Damas Street Lafayette LA 70506	12/08/2002	reimbursements	142.85
3. SUBTOTAL (optional - this page)			2547.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Hospice of Acadiana 2600 Johnston Street Lafayette LA 70503	11/08/2002	donation and purchases at plant sale	345.00
Housing Authority of City of Lafayette 115 Kattie Dr Lafayette LA 70501	11/08/2002	donation	400.00
Immanuel United Meth Church 2700 Louisiana Lafayette LA 70501	11/27/2002	advertisement in Annual Friends & Family Day Souvenir Book	30.00
J Buddy Godeaux Benefit P O Box 289 Crowley LA 70527-0289	11/13/2002	donation to banquet	110.00
K C's #8057 P O Box 61144 Lafayette LA 70596	09/26/2002	donation to Holiday Fund	120.00
KSIG 326 N Avenue G Crowley LA 70527-0248	09/24/2002	radio advertisement	100.00
KSIG 326 N Avenue G Crowley LA 70527-0248	11/27/2002	advertising	200.50
Lady Cajun 500 Club Cajundome Blvd Lafayette LA 70506	09/09/2002	donation	100.00
3. SUBTOTAL (optional - this page)			1405.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Lafayette High Dance Team 3000 W Congress Street Lafayette LA 70506	08/17/2002	donation	100.00
Lafayette High Dance Team 3000 W Congress Street Lafayette LA 70506	08/27/2002	donation	35.00
Lafayette High Project Graduation W Congress Street Lafayette LA 70506	08/24/2002	donation	100.00
Lafayette High School Golf W Congress Street Lafayette LA 70506	08/17/2002	1 box sponsorship	100.00
Lafayette Optimist Club Lafayette LA	08/24/2002	dues	75.00
MDA, Inc. 3300 E Sunrise Dr Tucson AZ 85718-3208	08/24/2002	donation	150.00
Mackenzie Fontenot Benefit Fund LA	08/13/2002	donation	100.00
Northside H S Lady Viking Softball 301 Durand St Lafayette LA 70501	11/13/2002	advertisement - sign advertisement	75.00
3. SUBTOTAL (optional - this page)			735.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Northside High Boys Soccer 301 Durand St Lafayette LA 70501	10/25/2002	donation	30.00
Opelousas Sr High School Opelousas LA	09/24/2002	advertisement	70.00
Optimist Club Lafayette LA	12/03/2002	donation	60.00
Phillips Wholesale Candy 509 W Congress St Lafayette LA 70501	09/24/2002	candy for parade events	609.87
Positive People Making Decisions P O Box 2714 Lafayette LA 70502-2714	11/13/2002	donation for The Plaque of Progress Award Acadian Middle & N P Moss Middle Schools	1000.00
R & M Broadcasting 604 St John Street Lafayette LA 70501	11/27/2002	senior citizen tribute sponsorship / meals	300.00
Rayne Independent P O Box 428 Rayne LA 70578	09/24/2002	advertising Inv # 19186	170.00
Rayne Independent P O Box 428 Rayne LA 70578	11/27/2002	Advertisement - Rice Festival Edition	108.00
3. SUBTOTAL (optional - this page)			2347.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Redemptorist Catholic School Auction P O Box 289 Crowley LA 70527-0289	10/23/2002	donation	60.00
Regent Broadcasting 1749 Bertrand Dr Lafayette LA 70506	11/27/2002	holiday message / ad	350.00
Richard Vol Fire Dept LA	09/13/2002	donation	565.00
Ridge Road Riders Lafayette LA	09/06/2002	donation	100.00
Riviana V C Booster Club Abbeville LA	11/13/2002	golf tourney sponsorship	140.00
SWA Rams Football LA	10/21/2002	sponsorship	100.00
Scott Lions Club Scott LA	10/28/2002	donation	40.00
Lucille Senegal LA	09/24/2002	donation for tribute	100.00
3. SUBTOTAL (optional - this page)			1455.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Sports Wrap 106 Oil Center Drive Lafayette LA 70503	09/24/2002	radio advertisement	300.00
Sports Wrap 106 Oil Center Drive Lafayette LA 70503	10/23/2002	radio advertisement	150.00
Sports Wrap 106 Oil Center Drive Lafayette LA 70503	11/06/2002	radio advertisement	150.00
St Cecelia Golf Tournament 302 W Main St Broussard LA 70518	09/17/2002	sponsorship / advertisement	135.00
St Michael Auction P O Box 289 Crowley LA 70527-0289	11/13/2002	donation	40.00
St Peter & Paul Catholic Church P O Box 610 Scott LA 70583	11/08/2002	ad / donation	300.00
St Thomas More Baseball 450 E Ferrel Road Lafayette LA 70508	08/24/2002	advertisement / donation	500.00
U S Postmaster Lafayette LA 70501-9998	09/26/2002	postage stamps	34.00
3. SUBTOTAL (optional - this page)			1609.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
U S Postmaster Lafayette LA 70501-9998	09/27/2002	stamps	3.00
U S Postmaster Lafayette LA 70501-9998	12/12/2002	postage	37.00
Wal Mart Ambassador Caffery Lafayette LA 70508	10/23/2002	entertainment supplies	69.92
Wal Mart Ambassador Caffery Lafayette LA 70508	11/07/2002	supplies for entertainment activity	100.35
Wal Mart Ambassador Caffery Lafayette LA 70508	12/17/2002	Toys for Tots Donation	584.54
Wal Mart Ambassador Caffery Lafayette LA 70508	12/20/2002	donation for toys	372.28
Wal Mart Ambassador Caffery Lafayette LA 70508	12/20/2002	toys donations	1003.56
Wildcat Classic Abbeville LA	09/17/2002	hole sponsorship / advert	100.00
3. SUBTOTAL (optional - this page)			2270.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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]
Don Wolf 102 W Bend Ridge Lafayette LA	12/04/2002	expense reimbursement	49.45

3. SUBTOTAL (optional - this page)	49.45
4. TOTAL (optional - complete only on last page of this schedule)	17684.10

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One	08/27/2002	bank rec. bal 6/26=140724.37; bal. per form 30-P filed 8/26 = 142794.03; diff $2069.66	2069.66

5. SUBTOTAL(optional)	2069.66
6. Total OTHER DISBURSEMENTS during this reporting period	2069.66