CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BRUCE LIZANA
P.O. BOX 685
METAIRIE, LA 70004

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

JUDGE-24th JDC
DIVISION "N"

OFFICE USE ONLY

ANN
2/14

0001207

3. Date of Primary 3-27-99

This report covers from 2-16-99 through 12-31-99

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:

_X_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.)

REGIONS BANK
P.O. BOX 681
BIRMINGHAM , AL
35201

7. Full Name and Address of Treasurer

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)

9. Name of Person Preparing Report PHILIP W. REBOWE

Daytime Telephone (504) 837-9116

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 14th day of February 2000.

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

504-833-8661
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2000 FEB 15 PM 2:22

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5640.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5640.00
5. Other Receipts (Schedule A-3)	204.34
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5844.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3567.65
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)	3567.65

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)	7756.65
15. *Plus* total receipts this period (Line 8 above)	5844.34
16. *Less* total disbursements this period (Line 13 above)	3567.65
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	10033.34

Form 102, Rev. 1/98, Page Rev. 4/96.

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 02/16/99 THROUGH 12/31/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
ANGELS DISTRIBUTION CO.	03/30/99	100.00	100.00
WILLIAM BECNEL	03/10/99	250.00	250.00
CARLOS BERECIARTUA 2529 DANBURY DR. N.O., LA 70131	03/10/99	10.00	10.00
BMP ENTERPRISES	03/10/99	10.00	10.00
BOBBY CARVER 3110 GEORGIA AVE. KENNER, LA 70062	03/10/99	40.00	40.00
ECSTASY MARINE OF N.O. 1919 AIRLINE DR. METAIRIE, LA 70001	03/10/99	40.00	40.00
EXPRESS SMOKE SHOP	03/10/99	100.00	100.00
RICHARD FERNANDEZ 3900 N. CAUSEWAY BLVD. METAIRIE, LA 70002	03/10/99	500.00	500.00
J. FRAZIER	03/10/99	20.00	20.00
GRAY ENTERPRISES, INC.	03/10/99	250.00	250.00
JIMMY HUTCHINSON 6401 CARMEN ST. METAIRIE, LA 70003	03/10/99	40.00	40.00

PAGE SUBTOTAL: 1,360.00 PAC: 0.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 02/16/99 THROUGH 12/31/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
THOMAS JEFFERSON FUND	03/05/99	250.00	250.00
JEFFERSON PRINTING 4631 W. NAPOLEAN STE. K METAIRIE, LA 70001	03/10/99	40.00	40.00
WILLIAM KELLY	03/05/99	100.00	100.00
FRED KING	03/05/99	100.00	100.00
LABORERS POLITICAL LEAGUE EDUCATIONAL FUND 905 10TH STREET WASHINGTON, DC 20006 POLITICAL COMMITTEE	03/10/99	250.00	500.00
LOU LANZA	03/05/99	250.00	250.00
J. LEDFORD	03/05/99	25.00	25.00
R. LIZANA 1708 COLONY RD. METAIRIE, LA 70003	03/10/99	250.00	250.00
LOCAL 153	03/05/99	250.00	250.00
MASTER MECHANICAL CONTRACTOR 1919 AIRLINE DR. METAIRIE, LA 70001	03/10/99	40.00	40.00
PAGE SUBTOTAL:		1,555.00	PAC: 250.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 02/16/99 THROUGH 12/31/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
THE MAX 2501 N. WOODLAWN METAIRIE, LA 70001	03/10/99	25.00	25.00
METROPOLITAN COLL. BUREAU	03/05/99 03/30/99	250.00 250.00 ========== 500.00	500.00
NOBLE CLAIM SERVICE	03/05/99	500.00	500.00
PALMISANO'S FOOD STORE 642 S. LOPEZ N.O., LA 70119	03/10/99	20.00	20.00
REGENCY FORD 3724 VETERANS BLVD. METAIRIE, LA 70002	03/10/99	150.00	150.00
RIVERSIDE CONDO 6320 ACKEL ST. METAIRIE, LA 70002	03/10/99	50.00	50.00
J. VAN ROBICHAUX 1007 W. ST. BERNARD HWY. CHALMETTE, LA 70043	03/10/99	250.00	250.00
H. SHERMAN	03/05/99	500.00	500.00
M. SIMONE	03/05/99	250.00	250.00
M. STOKES	03/10/99	20.00	20.00
IRON WORKERS UNION	03/05/99	250.00	250.00

PAGE SUBTOTAL: ========== 2,515.00 PAC: 0.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 02/16/99 THROUGH 12/31/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
ED WHITE & ASSOC.	03/05/99	100.00	100.00
STEVEN WHITMAN 428 ATHERTON ST. METAIRIE, LA 70005	03/10/99	100.00	100.00
C. WILSON	03/10/99	10.00	10.00

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PAGE SUBTOTAL:	210.00	PAC:	0.00
TOTAL MONETARY CONTRIBUTIONS:	5,640.00	PAC:	250.00

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	3/5/99	REFUND OF PHONE DEPOSIT	174.34
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	5/15/99	REFUND ON PAYMENT	30.00
3. SUBTOTAL (optional)			204.34
4. Total OTHER RECEIPTS during this reporting period			204.34

Form 102, Rev. 7/98, Page Rev. 1/98.

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 02/16/99 - 12/31/99 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
MBNA NEW ORLEANS, LA 70114	MEDIA STRATEGY SEMINAR	02/22/99	467.65
MURPHY PLUS, INC. 3216 W. ESPLANADE AVE., STE.23 METAIRIE, LA 70002	POLLING SERVICES	03/22/99	3,100.00

PAGE SUBTOTAL:	3,567.65
TOTAL EXPENDITURES:	3,567.65