CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leonard Lucas Jr.
436 Flood St.
New Orleans, LA 70117

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

Mayor
City of New Orleans

OFFICE USE ONLY

10-P 1/02
1/23

0200541

3. Date of Primary February 2, 2002

This report covers from 12/25/01 through 1/13/02

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

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)
____Supplemental (post 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.)

Liberty Bank
1950 St. Bernard Ave.
N.O., LA 70117

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 Sheila Frey

Daytime Telephone (504) 276-3045

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 21st day of January 2002

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

(504) 276-3045
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	250.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	30,466.29
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	30,716.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33,708.14
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	33,708.14

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)	- 412.91
15. *Plus* total receipts this period (Line 8 above)	30,716.29
16. *Less* total disbursements this period (Line 13 above)	33,708.14
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	- 3,404.76

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
9. 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-
0. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
. 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.)	30,466.29
. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
. 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
. 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-
. 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 mpaign 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 pport of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated nd 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-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 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
R. Guerico 311 Sharon Dr New Orleans, LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	1/8/02	250.00	250.00
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)		250.00	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

Leonard Lucas, Jr.
436 Flood St.
N.O., LA 70117

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 30,466.29

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

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

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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)
Glenda Harris 7340 Delery St N.O., LA	12/26/01	Reimbursement for supplies.	67.53
Gregory Lucas 460 Flood St. N.O., LA 70117	12/26/01	Gas for Van	20.00
Winn Dixie Store # 1434 Arabi, LA 70117	12/28/01	Refreshments	46.29
Discount Limosines 5508 Warrington Drive N.O. LA 70122	12/30/01	Donation of Limo to organization	250.00
Wendells Printing 5700 Hayne Blvd. N.O., LA 70126	1/1/02	Campaign Literature Printing	654.00
K+P 6532 St. Claude Ave. Arabi, LA 70032	1/2/02	Refreshments for Business Meeting	26.30
Postmaster Arabi Post Office Arabi, LA 70032-9998	1/2/02	Postage Stamps	12.70
Viacom / Infinity Outdoor Signs 8001 Townsend Place N.O., LA 70126-1180	1/4/02, 1/7/02	Billboard Rental, Billboard Rental	5,000.00 6,600.00
3. SUBTOTAL (optional)			12,376.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Graphics Color So 5739 Hebbe St. Suite B Jefferson, LA 70123	1/3/02 1/7/02	Stakes for Political Signs	60.00 60.00
Bell South P.O. Box 100100 Columbia, SC 29202-3100	1/3/02	Phone Bill (Chef Hwy.) Camp. Headquarters	305.36
Cable Rep Advertising 2120 Canal St. 2nd Floor N.O., LA 70112	1/8/02	Commercials	1160.00
Aaron's Donuts 8242 W. Judge Perez Chalmette, LA 70043	1/5/02	Refreshments for Business Meeting	25.47
Winn Dixie Store # 1434 Arabi, LA 70117	1/6/02	Refreshments	52.74
Hal Lapeyrouse 6423 General Meyer N.O., LA 70114	1/4/02	Rental fee for Camp. Headquarters	300.00
Ella Bogan 454 Flood St. N.O., LA 70117	1/4/02	Campaign Worker	427.00
Wendell Printing 5700 Hayne Blvd. N.O., LA 70126	1/4/02	Campaign Literature Printing	654.00
3. SUBTOTAL (optional)			2314.57
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)
Cable Rep. Advertising 2120 Canal Street 2nd Floor N.O LA 70112	1/7/02.	Commercials	1,300.00
WILKS Broadcast 201 St. Charles Ave. N.O LA 70170	1/9/02	Commercials	3,340.00
Teak + Moore 4140 Canal St. N.O., LA 70118	1/9/02	Rental of Office Space	250.00
Wendell Printing 6700 Haynes Blvd. N O LA 70126	1/9/02	Campagin Literature.	1471.00
Cable Rep Advertising 2120 Canal St. 2nd Floor N.O., LA 70112	1/11/02	Commercials	3,000.00
Love Outreach Christian Church 2840 General Meyer N O LA 70114	1/11/02	Donation to Banquet for Ad.	100.00
News watch Channel 15 1024 N. Rampart St. N.O LA 70116	1/11/02	Commercials	2,550.00
Wendell Printing 5700 Haynes Blvd. N.O LA 70126	1/11/02	Campaign Literature	1471.00
3. SUBTOTAL (optional)			13,482.00
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)
Cable Rep Advertisement 2120 Canal street 2nd Floor No LA 70112	1/11/02 1/11/02	Balance for Commercial Duplicate of tape	75.00 70.00
Bernie Cyrus + Associates 407 W. 22nd Ave Covington, LA 70433	1/11/02	Commercials	5,000.00
K+P Restaurant 6532 St. Claude Ave. Arabi, LA 70032	1/11/02	Refreshments for busines meeting	59.70
Vincent's City Club	1/11/02	Deposit on hall for fundraiser	*100.00
3. SUBTOTAL (optional)			5,304.70
4. TOTAL (optional - complete only on last page of this schedule)			33,701.14

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