CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leonard Lucas J.
436 Flood Street
N.O LA 70117

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

OFFICE USE ONLY
10/99
Supp
2/22

0202365

3. Date of Primary October 23, 1999

This report covers from 1/1/01 through 12/31/01

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
____Unopposed
____Filed after the election AND all loans and debts paid

Rec. 2/22/02

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
N.O LA 70116

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) 940-5900

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 February 2001

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,264.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,264.00
5. Other Receipts (Schedule A-3)	1,163.52
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,427.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,203.27
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)	5,203.27

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)	329.54
15. *Plus* total receipts this period (Line 8 above)	5,427.52
16. *Less* total disbursements this period (Line 13 above)	5,203.27
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	553.79

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

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. Personal funds reported as contributions may not later be repaid.)	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 political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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[illegible] 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
Alex Heaton Campaign Fund 3323 S. Carrollton Ave N.O LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-16-02	$469.00	
LA Trial Lawyers Assoc. 442 Europe Street Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-20-02	$250.00	
LA Nursing Home PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-23-02	$250.00	
Judge Camille Buras Criminal District Court 2700 Tulane Ave NO LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-23-02	$25.00	
LA Trial Lawyers Assoc 442 Europe Street Baton, Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-30-02	$400.00	
Clarence Couillenet 1827 Tupelo St N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-17-01	$120.00	
AT&T Chicago, Illinois, 0710 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-18-01	$250.00	
4. SUBTOTAL (this page)		$1,764.00	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 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
International Longshoremen's Assoc Committee on Political Education 17 Battery Place New York, NY 10004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-21-02	$2,500.00	2,500.00
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)		$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,269.00	N/A

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

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)
District 99 Operating Account 5105 St. Claude Ave. N.O LA 70117	4/24/02	Reimbursement for Purchase of Hot water Heater for District office	$532.00
District 99 Operating Account 5105 St. Claude Ave. N.O LA 70117	7/17/01	Reimbursement for monthly Expenses.	631.52
3. SUBTOTAL (optional)			1,163.52
4. Total OTHER RECEIPTS during this reporting period			

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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. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sprint PCS P.O. Box 219718 Kansas City MO 64121-9718	1-18-01 4-4-01 6-12-01	monthly Cellular Services " "	$110.83 $279.72 $181.30
Office Depot 9851 I-10 Service Rd. New Orleans, LA	1-8-01	Office Supplies	$155.84
Winn Dixie #1434 7400 W. Judge Perez Arabi, LA 70032	1-12-01 1-12-01	Refreshments for mtg. "	$33.87 $23.00
Courtney's Deli 2916 Orleans Ave. N.O LA	1-18-01	Catering for Community Leaders Meeting	$283.40
Alpha Office Supplies 218 Mehle Av. Arabi, LA 70032	1-18-01	office supplies	$55.00
K+P Restaurant 6532 St. Claude Ave. Arabi LA 70032	1-23-01	Catering for meeting	$29.34
Liberty Bank 1950 St. Bernard Ave. N.O LA 70117	1-23-01	Check order + service charges	$98.70
Sam Wells, Plumber 2555 Art Street New Orleans, LA	1-23-01	Installation of Water Heater + plumbing for District Office	$450.00
3. SUBTOTAL (optional)			1,701.00
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)
Johnson Lockett Elementary School 3240 Law Street N.O LA 70117	2-25-01	Contribution to school Event	$ 25.00
Lorraine Hansberry Elementary School 1339 Clouet Street N.O LA 70117	2-8-01	Contribution to School Event	$ 100-00
Shelia Frey 5439 Royal Street N.O LA 70117	2-8-01	Reimbursement for office Supplies	30.17
Walgreens 5500 St. Claude Ave N.O LA 70117	2-12-01	Film	38.04
Cox Cable 2120 Canal street N.O LA	2-20-01	Cable Service District Office	$43.25
Winn Dixie Store #1434, 7400 W. Judge Perez Arabi, LA 70032	3-6-01	Refreshments for meeting	32.47
Sam Wells - Sam's Plubing 2555 Art Street New Orleans, LA	3-6-01	Plumbing Services District office	$75.00
3. SUBTOTAL (optional)			343.93
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)
John Williams photography New Orleans, LA 70117	3-19-01	Photography services	$ 60.00
SunCom P.O. Box 64566 Baltimore, MD 21264-4566	5-03-01 6-12-01	Cellular service "	$ 126.80 $ 229.65
Time Is Money Trash Hauling 4721 Werner Drive New Orleans, LA 70128	5-25-01	Grass cutting services for District office	$ 125.00
LSU P.O. Box 94062 Baton Rouge, LA	4-16-01	Purchase of Game Tickets	$ 469.00
McKenzie's Bakery 7005 St. Claude Ave. Arabi, LA	5-25-01	Pastries for meeting	$ 15.25
Pompy's Restaurant 200 N. Broad Street N.O., LA 70119	5-25-01	Sponsored Luncheon for Frantz Elementary School	$ 238.07
Celenda Harris 2340 Delery St. N.O. LA 70117	5-9-01	Reimbursement for postage	$ 10.00
Celoryland Baptist Church 2575 Michelle Dr. Baton Rouge, LA 70802	5-31-01	Donation to Church Event	$ 200.00
3. SUBTOTAL (optional)			1473.77
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)
La House of Representatives Dining Hall P.O. Box 94062 Baton Rouge, LA 70804-9062	5-31-01	Payment for invoice (meals	$300.00
Liberty Exterminator 10001 Lake Forest Blvd N.O 70127	6-4-01	Services provided at District office	$105.00
Post master - Arabi Branch Arabi, Louisiana	6-14-01	Postage	$34.00
Dalmart 8333 W. Judge Perez Dr. Chalmette, LA	6-14-01	Office Supplies	$74.89
Office Depot 9851 I-10 Service Rd. New Orleans	6-25-01 7-18-01	office Supplies "	$1183.10 $33.77
K & P Restaurant 6532 St. Claude Ave Arabi, LA	6-25-01	Catered services for meeting	$34.04
Sewerage & Water Board 625 St. Joseph st. N.O LA 70165-6501	7-6-01	Water Services	$40.00
Sprint PCS P.O. Box 219718 Kansas City, MO 64121-9718	7-26-01 8-6-01	Cellular Services	$222.67 169.55
3. SUBTOTAL (optional)			1,217.22
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)
Sun Com P.O. BOX 64566 Baltimore MD 21264-4564	8-1-01	Cellular Services	$ 120.00
Micheal Davis 4739 Dauphine st. N.O LA 70117	9-7-01	Grass Cutting Services District office	$ 30.00
Cox Cable 2120 Canal street N.O LA	8-21-01	Cable service District office	37.05
Demetrius Boutin 4563 Flake Ave N.O LA 70126	8-23-01	Grass cutting services District office	$ 35.00
Glenda Harris 2340 Delery st. N. O LA	8-24-01	Reimbursement for office supplies	$ 35.40
K+P Restaurant 6532 st. Claude Ave N.O, LA	8-31-01 9 05-01	Catering services for meeting "	$ 22.05 $ 17.65
Helen Finnetheny 1909 Benton Street N.O LA 70117	9-24-01	Donation to organization fundraiser	$ 70.00
Big 9 Social & Pleasure Club New Orleans LA	9-13-01	Donation to Fundraiser	$ 100.00
3. SUBTOTAL (optional)			465.35
4. TOTAL (optional - complete only on last page of this schedule)			5,203.27

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