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.
N.O 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
Supp 2/02
2/18

0301879

3. Date of Primary February 2, 2002
This report covers from 2-11-02 through 12-31-02

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

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 Hwy
N.O LA 70117

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Shelia 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 13 day of February 2003

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

(504) 279-8535
Daytime Telephone

Signature of Treasurer

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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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,199.01
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,199.01
5. Other Receipts (Schedule A-3)	605.62
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,804.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,002.70
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)	3,002.70

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)	$4,964.51
15. *Plus* total receipts this period (Line 8 above)	$1,804.63
16. *Less* total disbursements this period (Line 13 above)	$3,002.70
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	3,766.44

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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
C. J. Blache 5925 Government St. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-27-02	$ 500.00	
Agri PAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-7-02	$ 499.01	
Main Stream America P.O. Box 4287 Baton Rouge, LA 70821-4287 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-30-02	$ 200.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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-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(s)	3. Explanation(s)	4. Amount(s)
Sewerage + Water Board 625 St. Joseph St New Orleans, LA 70165-6500	3-8-03	Deposit refunded for services	$ 75.00
Bell South P.O Box 105503 Atlanta, GA 30348-5503	3-11-02 3-7-02	Refund for Services	$17.45 $5.72
WYLD Clear Channel P.O. Box 659512 San Antonio, TX 78265-9512	3-19-02	Refund for commercials	$35.40
Entergy P.O. Box 6008 New Orleans, LA 70174	3-19-02	Refund for Services	$37.03
Viacom Outdoor, Inc. West Region Lease 2502 N. Black Canyon Hwy Phoenix, AZ 85009	3-30-02	Refund for advertisement	$ 100.00
Harold J. Lapeyrouse 7573 Patterson Rd. N.O LA 70131	2-20-02	Refund for rental of building	$250.00
District 99 Operating Acct. 5105 St. Claude Ave. N.O LA 70117	11-6-02	Reimbursement	$ 84.72
5. Total OTHER RECEIPTS during this reporting period			$ 605.62

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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 Street
New Orleans, LA 70117

2. a. Date* 2/02 - 12/02 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* ..... $ 118,503.07
d. Balance due ..... $ 118,503.07

*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

(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.)

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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)
Sprint PCS P.O. BOX 219554 Kansas City, MO 64121-9554	2-13-02	Cellular Services	$127.16
District 99 Operating Act 5105 St. Claude Ave. N.O LA 70117	3-6-02	Reimbursement	$268.96
Bell South P.O. BOX 105503 Atlanta GA 30348-5503	3-7-02	Telephone Services at 3 Campaign Offices	$70.46 $105.17 $142.38
House of Representatives Dining Hall State Capitol Baton Rouge 70189	3-14-02 3-25-02	Catered meals for groups meetings held at capitol	$300.00 $847.74
AT&T P.O. BOX 8228 Aurora, IL 60572-8228	3-11-02	Long Distant Calls - Campaign Office	$48.16
Post Master Arabi Post Master Arabi, LA 70032-9998	2-17-02 3-11-02 5-9-02	Postage postage postage	$27.90 $12.45 $12.45
Entergy P.O. BOX 61966 N.O, LA 70167-1966	3-7-02	Services to Campaign office	$227.24
Winn Dixie 7400 W. Judge Perez Drive Chalmette, LA 70032	3-25-02	Refreshments for meeting	$43.92 $54.53
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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 mus 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)
Picadilly's 3200 Paris Rd Chalmette, LA	4/3/02	Luncheon meeting	$38.62
Sun Com P.O. Box 8228 Aurora, IL 60572-8228	4/16/02	Cellular Services	$353.01
Walmart 8333 W. Judge Perez Chalmette, LA 70043	4-16-02 5-18-02	Supplies	$29.64 $27.69
Demetrius Boutin 1563 Flake Avenue N.O LA 70127		Landscaping at Campaign Office	$70.00
Liberty Bank 1950 St. Bernard Hwy. New Orleans, LA	2/11 thru 12/13/02	Service Charge 2-11 thru 12-13-02	$110.00
Kentwood Springs P.O. Box 50550 New Orleans, 70150-0550	8-26-02	Water Services	$40.77
Cox Cable P.O. Box 60837 N.O LA 70160-0837	8-26-02	Cable service District Office	$43.95
3. SUBTOTAL (optional)			713.68
4. TOTAL (optional - complete only on last page of this schedule)			$3,002.70

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