COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that [illegible] candidate committees)

OFFICE USE ONLY

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0302446

1. Full Name and Address of Political Committee
UNITED BUSINESS & COMMUNITY CONDITION
4011 ST Claude Ave
New ORleans La 70117

2. Date of Primary _____
This report covers from 11-8 2002 through 12 31 02

3. 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
- ____ Monthly
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Wallace Lucas	Chairperson	4011 ST Claude Ave New Orleans La 70117
Ray C. Crawford	Treasurer	4011 ST. Claude Ave New ORleans La 70117

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
N/A			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report Wallace Lucas
b. Daytime Telephone (504) 944 8225

8. 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 27 day of Feb, 2003

[signature]
Signature of Committee Chairperson

(504) 944-8225
Daytime Telephone

[signature]
Signature of Committee Treasurer, if any

(504) 944 3328
Daytime Telephone

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directl benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expend itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should no be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the electio of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures includ monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reporte on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completin the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Check unlimited PO Box 18500 Colorado Springs Co 80935 Candidate Beneficiaries:	12/13/02	Checks Order	36.95
Cralue International 4011 St Claude Ave New Orleans, LA 70117 Candidate Beneficiaries:	11/28/02	Rent	227.00
Liberty Bank PO Box New Orleans LA 70160 Candidate Beneficiaries:	11-28-02	Banks Fee	11.22
Liberty Bank PO Box 60131 New Orleans LA 70160 Candidate Beneficiaries:	12/27/02	Banks Fee	10.45
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			285.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 5/90, Page Rev. 3/98.

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	285.62
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	285.62
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	285.62

FINANCIAL SUMMARY	Amount
17. 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 committee)	377.37
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	285.62
20. Funds on hand at close of reporting period	91.75

Form 202, Rev. 3/98. Page Rev. 6/98.