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 Street
N.O. LA 70117

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

State Representative
House District 99

OFFICE USE ONLY

30-P 10/03
9/3

0304485

3. Date of Primary October 4, 2003

This report covers from _____ through 8-25-2003

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 (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

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. 70119

7. Full Name and Address of Treasurer

None

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

9. 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 28 day of August, 2003

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

8/28/03
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)	2,550.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,550.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	2,558.00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,108.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,087.22
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)	5,087.22

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	5,108.00
16. *Less* total disbursements this period (Line 13 above)	5,087.22
17. Less in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	20.78

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

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.)	2,558.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	2,550.00
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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. However, 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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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
Consumer Lending Alliance 971 East Tennessee St. Tallahassee, Fl 32308 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-03	$250.00	$250.00
Martzell + Bickford, APC 338 Lafayette St. NO. LA 70130-3244 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-03	$500.00	$500.00
La Hospital Association 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-03	$250.00	$250.00
Chin Pac 5425 Brittany Dr., Ste. A Baton Rouge LA. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-03	$250.00	$250.00
Transportation Political Education League 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-03	$300.00	$300.00
La Trial Lawyers Assoc. 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-11-03	$500.00	$500.00
Work Compac 2237 South Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-03	$500.00	$500.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Leonard Lucas, Jr.
4326 Flood Street
N.O. La 70117

2. a. Date* 8-19-03 b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 2,558.00

d. Balance due ..... $ 2,558.00

*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 borrower

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

c. Amount loaned* ..... $_____

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)
Viacom Outdoor 8001 Townsend Place N.O. La 70126	8-11-03	Billboards Rental	$2,475.00
MESA National 2860 Alouette Dr. Grand Prairie Tx. 75052	8-11-03	Artwork for Billboards	$694.72
Wendell Printing 5700 Haynes Blvd N.O. LA. 70126	8-11-03	RAC Cards	$350.00
Winn Dixie Store # 1434 Arabi, LA	8-19-03	Refreshments for meeting	$27.50
Up Up and Away 1555 Wakefield Dr. N.O. LA. 70122	8-19-03	Printing of T-shirts	$1,500.00
Save A Center 8730 W. Judge Perez Chalmette, La 70043	8-19-03	Refreshments for meeting	$40.04
3. SUBTOTAL (optional)			5,087.22
4. TOTAL (optional - complete only on last page of this schedule)			5,087.22

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