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
District 99

OFFICE USE ONLY
1/9/03
40-G
12/26
0313071

3. Date of Primary 12-17-03

This report covers from 10-27-03 through 12-15-03

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
____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
1450 St. Bernard Ave.
N.O LA

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report Shelia Trey

Daytime Telephone (504)

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 17 day of December 2003

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

(504) 271-4846
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).

Form 102, Rev. 1/98, Page Rev. 2/99

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,400.00
2. In-kind Contributions (Schedule A-2)	5,615.54
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14,015.54
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	26,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	40,015.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	39,230.28
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)	39,230.28

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)	2,225.09
15. *Plus* total receipts this period (Line 8 above)	40,015.91
16. *Less* total disbursements this period (Line 13 above)	39,230.28
17. *Less* in-kind contributions (Line 2 above)	5,615.54
18. Funds on hand at close of reporting period	-2,605.19

Form 102 Rev. 3/98. Page Rev. 3/98.

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.)	26,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	4,500.00
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.)	4,200.00
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. 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.

Form 502 Rev. 3/96, Page Rev. 3/00

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
UTNO 4650 Paris Avenue Ste 209 N.O LA 70122-2563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-31-03	$1,000.00	$1,000.00
McCalinchey Stafford P.O. Box 60643 N.O LA 70160-0643 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-31-03	$250.00	$250.00
Mickey Frith Campaign Fund Court House Bldg 100 N. State Abbeville, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-22-03	$200.00	$200.00
Int'l Longshoreman Association POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$2,500.00	$2,500.00
Joe Robinson 4806 Dauphine St. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$100.00
Tierra Kimble 5847 Marais St. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$100.00
Barbara Kimble 5847 Marais St N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$100.00
4. SUBTOTAL (this page)		4,250.00	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) _____

Form 102, Rev. 3/94, Page Rev. 3/98

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
Willie Mae Raymond 1509 Independence N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$ 100.00
Claudette Lucas 5742 Louis Prima (W) N.O LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$ 60.00 40.00	$ 100.00
Nellie Dixon 5609 Burgundy st. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$ 50.00	$ 50.00
Theresa Mazin 6931 Whitmore Pl N.O LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$ 100.00	$ 100.00
Marcello Coholar 3334 Socrates st. N.O LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$ 100.00
Dave Jones POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$ 100.00
Ersel Bogan 468 Flood St. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$ 100.00
4. SUBTOTAL (this page)		$650.00	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) _____

Form 102, Rev. 3/98 Page Rev. 3/98.

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
Jason Banks Reliable Business Machines 3628 S. Carrollton Ave. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$100.00
Charles Green 13123 I-10 Service Rd N.O LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$300.00	$300.00
Delores Cobb 6118 Burgundy St. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$50.00	$50.00
Arthur Wilson 2011 Flood street N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$100.00
Raquel Green 3916 St. Claude Ave. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$100.00
McKernan Law Firm 8710 Jefferson Hwy B.R., LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$1,000.00	$100.00
Lawyers for LA 442 Europe St. Baton Rouge, LA 70802-6490 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-12-03	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		2,650.00	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) _____

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
Coregory Lucas 466 Flood street N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-14-03	$100.00	$ 100.00
Cheryl Hawkins 8638 Oleandar St. N.O LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-14-03	$100.00	$ 100.00
Ernest folse 2304 St. Bernard Avenue N.O LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-1-03	$100.00	$ 100.00
Andrew Williams 5617 Hempstead Rd. N.O LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-1-03	$200.00	$ 200.00
Rick Spells 4115 Newell Rd Meridian, MS 39301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-1-03	$250.00	$ 250.00
Leonard Lucas Sr. 1525 Tupelo St. N.O LA. 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-4-03	$100.00	$ 100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		950.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 8,400.00	N/A

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

Form 132, Rev. 3/98 Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Louisiana Democratic Party P.O. Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	brochures Automated calls Automated calls	10-27-03 11-14-03 11-12-03	$4,762.72 $ 471.74 $ 381.08	$5,615.54
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)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

Form 102, Rev 3/98 Page Rev 3/98.

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.
2436 Floral Street
N.O LA 70117

2. a. Date* 10-27thru 12-15 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 6,000.00

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

(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.)

Form 102 Rev. 8/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
News watch Television WWL 1024 N. Rampart Stret N.O LA 70114-2497	11-5-03 11-4-03	Advertisement Production	$2,221.05 $ 50.00
Winn Dixie 7400 W. Judge Perez st. Arabi, LA 70032	11-7-03	Refreshments	$10.50
Barbara Kimble 5847 Marais Street N.O, LA 70117	11-7-03	Reimbursement for refreshments	$20.10
Brenda Price 2414 Oathdrew st. N.O LA 70117	11-7-03	Refreshments	$27.80
Robert Stalks 1813 Egania street N.O. LA 70117.	11-7-03 11-9-03 11-14-03	Campaign Work	$ 75.00 $ 75.00 $ 75.00
WNOL Channel 26 Tribune Broadcasting 1100 Poydras st. Ste. 145 New Orleans, LA 70112	11-7-03	Television Advertisement	$1,750.00
Home Depot 8601 W. Judge Perez Dr. Chalmette, 70043	11-10-03 11-13-03	Supplies for signs Supplies	$106.71 $20.52
Times Picayune 3800 Howard Ave. N.O LA	11-12-03	News paper Advertisement	$643.86
3. SUBTOTAL (optional)			5,025.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 5/93

SCHEDULE E-1: EXPENDITURES

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 operatin 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)
Viacom 8001 Townsend Pl N.O LA 70126	10-27-03	Advertisement Billboards	$ 2,400.00
MESA/National Posters P.O. Box 116425 Atlanta, GA 30368-6425	10-27-03	Advertisement Printing	$ 1,376.00
William B. Allen 301-99 N. Rampart St N.O LA 70112	10-27-03 11-3-03	Tapes for commercials	$ 68.07 $ 68.07
Glenda Jones Harris 2340 Delery St. N.O LA 70117	10-27-03 11-7-03 11-13-03	Campaign Work	$ 500.00 $ 500.00 $ 500.00
Office Depot 8726 W. Judge Perez Dr N.O LA 70043	10-27-03	Office Supplies	$ 31.26
Wendell Printing 5700 Haynes Blvd. N.O LA 70126	10-27-03	Campaign literature	$ 448.40
Phyllis Smith 3001 Press St. N.O LA 70126	10-27-03 11-14-03	Campaign Work Election Day	$ 1,250.00 $ 1,150.00
Shelia Frey 5439 Royal Street N.O LA 70117	10-27-03	Refreshments	$ 210.00
3. SUBTOTAL (optional)			$ 7,932.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95 Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Office Depot 8726 W. Judge Perez St. N.O LA 70043	10-29-03 11-7-03	Office Supplies	$38.15 $98.21
Post Master Arabi Post Office Arabi, LA 70032-9998	11-12-03 10-31-03 11-3-03 11-5-03	Postage Postage Postage Postage	$43.65 $43.65 $175.22 $13.65
Citadel Broadcasting 201 St. Charles, Ste 201 N.O LA 70170	11-4-03	Radio Advertisement	$3,276.75
Clear Channel Radio P.O. Box 402541 Atlanta GA 30349	11-4-03	Radio Advertisement	$8,150.00
AT&T Wireless P.O. Box 8220 Aurora, IL 60572-8220	11-4-03	Cellular Services	$453.33
Bruce White 414 Warrington Drive N.O LA 70122	11-5-03	Art-work	$600.00
Howard's Quality Quick Printing 2253 St. Claude Av N.O LA 70117	11-5-03	Printing	$152.55
WUPL - TV. 3850 N. Causeway Blvd. Ste 454 Metairie, LA 70002	11-5-03	Television advertisement	$1,600.00
3. SUBTOTAL (optional)			14,185.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/98, Prep Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Cox Media 2120 Canal street New Orleans, LA 70117	11-10-03	Advertisement	$3,456.00
Raymond Brown 4353 America st N.O, LA 70126.	11-11-03	Campaign Work	$100.00
Gerald's Restaurant 6901 St. Claude Ave Arabi, LA	11-14-03	Refreshments for Election Day	$106.71
Sam's Club 6921 Burdy Rd. N.O. LA 70127	11-14-03	Refreshments for Election Day	$200.00
Home Depot 8601 W. Judge Perez Dr. Chalmette, LA 70043	11-14-03	Nails + Supplies	$20.52
Post Master Arabi Post Office Arabi, LA 70032-9998	11-14-03	postage	$13.65
Wendell's Printing 5700 Haynes Blvd. N.O LA 70124	11-10-03	Campaign literature	$828.40
Liberty Bank 1950 St. Bernard Ave N.O LA	11-10-03	Bank fees	$144.00
3. SUBTOTAL (optional)			$4,769.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Deborah Massey Women of the Future 511 Lizardi St. N.O LA 70117	11-01-03	Campaign Work	$300.00
Glenda Harris 2340 Delery St. N.O LA 70117	11-01-03	Campaign Worker	$500.00
Theodora Lange 4104½ St. Claude Ave. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Margaret Pollard 3931 N. Johnson St N.O LA 70117	11-01-03	Campaign Worker	$24.00
Willie Pollard 7561 Rousselin Drive N.O LA 70117	11-01-03	Campaign Worker	$24.00
Jimmie Pollard 3015 Annette St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Lisa Wiltz 3917 St. Claude Ave N.O LA 70117	11-01-03	Campaign Worker	$24.00
Stephen Cornelius 4104½ St. Claude Ave N.O LA 70117	11-01-03	Campaign Worker	$24.00
3. SUBTOTAL (optional)			$944.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
George Miller 717 1/2 Alvar Street N.O LA 70117	11-01-03	Campaign Worker	$24.00
Toya Lange 717 1/2 Alvar Street N.O LA 70117	11-01-03	Campaign Worker	$24.00
Louis Woods St. Anthony St N.O LA 70117	11-01-03	Campaign Worker	$24.00
Irma Reed 2101 Forstall Street N.O LA 70117	11-01-03	Campaign Worker	$24.00
Dorinda Placide 2026 France St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Peter Dethley 5009 N. Miro street N.O LA 70117	11-01-03	Campaign Worker	$24.00
Linda Smith 5001 N. Prieur St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Rosemary Harbor 2128 Arabelle St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
3. SUBTOTAL (optional)			$192.00
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 paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Tarrell Trask 1519 Bartholomew St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Janice Bartholomew 2436 Bartholomew St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Xanthippia Bradley 1809 Frenchmen St. N.O LA 70117	11-01-03	Campaign Worker	$24.00
Harry Bradley 1809 Frenchmen St N.O LA	11-01-03	Campaign Worker	$24.00
Charmira Harrell 2126 Flood Street N.O LA 70117	11-01-03	Campaign Worker	$24.00
Theresa Wittz 1310 Poland Ave N.O LA 70117	11-15-03	Campaign Election Day	$75.00
Lionel Nicholas 3931 N. Johnson St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
John Press 7539 Wayfarer St N.O LA 70126	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$345.00
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 paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Anna Marie Smith 3524 Republica St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Marcella Dominique 3222 Monteguet St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Louis Woods 2209 Alvatroy St. N.O LA	11-15-03	Election Day Worker	$75.00
Pearl Polk 1229 Mazant St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Cougonna Smith 6115 N. Rocheblave St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Patrick Pollard 3015 Amelie St N.O LA 70118	11-15-03	Election Day Worker	$75.00
Reginald Dailey 1937 France St N.O LA 70117	11-15-03	Election Day Worker	$75.00
Amer Din Widdler 1244 France St N.O LA 70117	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payr made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that r 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)
Cheryl Hawkins 8838 Oleander st N.O LA	11-15-03	Election Day Worker	$75.00
Barbara Kimble 5847 Marais St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Lisa Lucas 1433 Lesseps St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Teara Kimble 5847 Marais St N.O LA	11-15-03	Election Day Worker	$75.00
Varanise Lucas 1433 Lesseps St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Margaret Alexander 500 St. Maurice Ave N.O LA 70117	11-15-03	Election Day Worker	$75.00
Claudette Lucas 5742 Louis Prima (2) N.O LA 70126	11-15-03	Election Day Worker	$75.00
Celestine Anderson 2011 Flood Street N.O LA 70117	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
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 paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Jeffery Moore 211 N. Johnson St. N.O 70116	11-15-03	Election Day Worker	$75.00
Frankie Miller 717 Alwar St. N.O 70117	11-15-03	Election Day Worker	$75.00
Byron Tate 1916 1/2 Mazant St N.O 70117	11-15-03	Election Day Worker	$75.00
Brenda Stewart 1229 Desire St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Morris Griffin 715 Alvar St N.O LA 70117	11-15-03	Election Day Worker	$75.00
Tamika Franklin 820 Lamanche St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Wilmer Jones 2426 Bartholomew St N.O LA 70117	11-15-03	Election Day Worker	$75.00
Dena Oliver 7057 Bunkerhill Rd. N.O LA 70126	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paym made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Lawerence Lucas, Jr. 5712 Louis Prima Dr. N.O LA 70126	11-15-03	Election Day Worker	$200.00
Racquel Green 3916 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Joy Robinson 2038 Elysian Fields N.O LA 70117	11-15-03	Election Day Worker	$75.00
Melanise Fredrick 6301 Marais St N.O LA 70117	11-15-03	Election Day Worker	$75.00
Carol Guyton 3815 Piedmont St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Marsha Tate 1701 Lesseps St. N.O LA	11-15-03	Election Day Worker	$75.00
Donta Cobb 6118 Burgundy St. N.O LA 70117	11-15-03	Election Day Worker	$20.00
Joseph Johnson 2828 Feret St. N.O LA 70117	11-15-03	Election Day Worker	$20.00
3. SUBTOTAL (optional)			$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/98 Page Rev. 3/98.

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)
Horace Knox 2126 Third St N.O LA	11-15-03	Election Day Worker	$20.00
Terrance Johnson 2828 Fred St N.O LA	11-15-03	Election Day Worker	$20.00
Terry Johnson 4766 Long Fellow St N.O LA 70126	11-15-03	Election Day Worker	$20.00
Twentiner Lovelace 4766 Long Fellow St N.O LA 70126	11-15-03	Election Day Worker	$20.00
Gabrielle Alexander 2005 Lizardi St N.O LA 70117	11-15-03	Election Day Worker	$20.00
Ceenna Alexander 2005 Lizardi St N.O LA 70117	11-15-03	Election Day Worker	$20.00
Ashley Turner 3922 Dauphine St N.O LA 70117	11-15-03	Election Day Worker	$20.00
Tristan Wiltz 3510 Poland Ave N.O LA 70117	11-15-03	Election Day Worker	$20.00
3. SUBTOTAL (optional)			$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 2/98.

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)
Tonya Adams 4807 Cemise Ave. N.O LA 70117	11-15-03	Election Day Worker	$20.00
Tamara May 6400 Arts St. N.O LA 70117	11-15-03	Election Day Worker	$20.00
Rishan Milanes 4801 Viola St. N.O LA	11-15-03	Election Day Worker	$20.00
Rory Porter 807 Feret St. Apt.C N.O LA 70118	11-15-03	Election Day Worker	$20.00
Anathony Porter 807 Feret St. Apt.C N.O LA 70118	11-15-03	Election Day Worker	$20.00
Ennis Allen 1629 Touro St. N.O LA 7011	11-15-03	Election Day Worker	$20.00
Leonard Lucas III 436 Flood St. N.O LA	11-15-03	Election Day Worker	$20.00
Justin Wells 3524 Republic St N.O LA 70126	11-15-03	Election Day	$20.00
3. SUBTOTAL (optional)			$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 2/98.

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)
Kendall Spears 2018 Forstall St. N.O LA 70117	11-15-03	Election Day Worker	$20.00
Joshua Frey 5439 Royal Street N.O LA 70117	11-15-03	Election Day Worker	$20.00
David Lucas 5742 Louis Prima Dr. N.O LA 70117	11-15-03	Election Day Worker	$20.00
Renee Augustus 3916 St. Claude Ave N.O LA 70117	11-15-03	Election Day Worker	$20.00
Jerome Green 3916 St. Claude N.O LA 70117	11-15-03	Election Day Worker	$20.00
Jared Green 3916 St. Claude N.O LA 70117	11-15-03	Election Day Worker	$20.00
Jakeel Green 3916 St. Claude Ave N.O LA 70117	11-15-03	Election Day Worker	$20.00
Vanessa Mallet 605 Landry St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$215.00
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)
Antionette Washington 2409 1/2 Flood St N.O LA 70117	11-15-03	Election Day Worker	$75.00
Rose Gaines 2209 St. Anthony N.O LA 70117	11-15-03	Election Day Worker	$75.00
Tamika Lawson 3017 Dumaine St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Rosemary Harbor 2128 Reynes St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Christine Douglas 2138 Reynes St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Jane Wyman 1429 France St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Lillie Pearl Wilson 2011 Flood St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Royce Porter 807 Vouray Apt C N.O LA	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
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)
Vincent Todd 2828 Cleveland N.O LA 70117	11-15-03	Election Day Worker	$75.00
Larry Johnson 1408 Andry St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Aretha Cannon 6214 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Keith Brown 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Gregory Lucas 4616 Flood St. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Rudy Joseph 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Martin Laura 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Gerald Riley 2612 St. Claude Ave N.O LA 70117	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
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)
Floyd Parker 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Geary Butler 2612 St. Claude N.O LA 70117	11-15-03	Election Day Worker	$75.00
Henry White 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Gregory Fortenberry 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Janice Porter 807 Veterans Drive N.O LA 70117	11-15-03	Election Day Worker	$75.00
Jerome Green 3916 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
Rodney Lewis 2612 St. Claude Ave. N.O LA 70117	11-15-03	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$525.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

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)
Jeremy Hunt WWOJ Production 1300 Howard Ave N.O LA 70119	11-7-03	Production of Commercial	$ 100.00
WWL T.V. Channel 4 1130 N. Rampart Street N.O, LA 70118	11-17-03	Television Commercials	$ 1,487.50
Nelson Martin 2205 Benton St. N.O LA 70117	11-7-03	Entertainment	$ 125.00
3. SUBTOTAL (optional)			1,712.50
4. TOTAL (optional - complete only on last page of this schedule)			39,230.28

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