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.
New Orleans, 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

10.P 10/99
10/12.

3. Date of Primary October 23, 99

This report covers from _____ through _____

4. Type of Report.

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
XX 10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

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

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (Candidates 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 & Trust
1950 St. Bernard Ave.
New Orleans, LA 70116

7. Full Name and Address of Treasurer

Shelia Frey
6034 St. Claude Ave.
Apt A.
New Orleans, LA 70117

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

1999 OCT 13 PM 1:55
LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

b. Name and address of committee's chairperson

9. Name of Person Preparing Report Shelia 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 11th day of October 1999

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

(504) 940-5900
Daytime Telephone

Signature of Treasurer

(504) 940-5900
Daytime Telephone

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	12,115.89
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,115.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,198.99
10. Other Disbursements (Schedule E-2)	46.50
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,244.99

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)	-107.06
15. *Plus* total receipts this period (Line 8 above)	12,115.89
16. *Less* total disbursements this period (Line 13 above)	9,244.99
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2,763.84

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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, stocks, bonds, 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.)	12,115.89
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. 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 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
N.O, LA 70117

2. a. Date* 9/14-10/3 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 12,115.89

d. Balance due ..... $ 30,113.42

*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)
Ray Crawford 1035 Andry St. N.O, LA 70117	9/13/99 9/20/99 9/29/99	Services rendered putting up signs, driver	$500.00 $500.00 $500.00
Clarence Guillemet 1827 Tupelo St. New Orleans, LA 70117	9/13/99 9/20/99 9/29/99	Services rendered as, Strategist / Consultant	$700.00 $200.00 $700.00
Ray Harris, Atty. 2340 Delery St. New Orleans, LA 70117	9/15/99	Services rendered for consultations	$200.00
Glenda Harris 2340 Delery St. New Orleans, LA 70117	9/20/99	Reimbursement for refreshments	$100.00
Arabi Dinner 1217 Center St. Arabi, LA 70032	9/15/99	Breakfast mtg.	$15.00
Mason Clay	9/16/99	Grass cutting + maintenance Campaign Headquarters	$28.00
Teen Challenge 1905 Franklin Ave N.O, LA 70117	9/20/99 10/1/99	Flyers printed	$170.00 $722.00
Printers Whole sale 3720 Hessmer Avenue Metairie, LA 70002	9/20/99	Signs	$2,000.00
3. SUBTOTAL (optional)			4,835.00
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)
West Building Materials 7407 W. St. Bernard Hwy. Arabi, LA	9/20/94	Wood for Signs	$470.98
Walgreen's 5500 St. Claude Ave. N.O. LA 70117	9/12/94	Film Developing	$23.37
Office Depot 9851 I-10 Service Rd New Orleans, LA 70127	9/22/94	Office Supplies	$60.45
Valerie LeBlanc 6112 N. Robertson N.O, LA 70117	9/23/94	Services rendered at Headquarters	$100.00
Postmaster Poland Ave. Branch New Orleans, LA 70117	9/20/94 9/29/94	Postage	$13.00 $14.75
Metro Express 9115 W. Judge Perez Chalmette, LA	9/27/94	Campaign Literature	2,368.29
Bell South P.O. Box 33009 Charlotte, NC. 28248	9/21/94	Telephone Services	$200.19
Walmart 8333 W. Judge Perez Chalmette, LA 70043	9/27/94	Supplies	71.58
3. SUBTOTAL (optional)			3,332.51
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)
Southern University 6400 Press Drive New Orleans LA 70126	9/27/99	Banquet/ Donation	$150.00
Ditto's Copy Center 3351 Paris Rd. Chalmette, LA	9/27	Copies	$74.93
Mesa National 3401 Avenue D Arlington, TX 76011	9/29	Production of Billboards Signs	$260.15
Winn Dixie 7330 W. Judge Perez Chalmette, LA 70030	9/30/99	Refreshments	$40.09
Redemption Builders 2220 Lizardi St. New Orleans, LA 70117	9/30/99	Cleaning & Hauling Trash	$200.00
Lenny's Restaurant 113 University Place N.O, LA 70117	10/1/99	Strategic Mtg.	$180.00
Entergy	9/30/99	monthly Services	$125.81
3. SUBTOTAL (optional)			1,030.98
4. TOTAL (optional - complete only on last page of this schedule)			9,148.49

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
City of New Orleans Violations Dept. P.O. Box 52828 New Orleans, LA	9/30/99	Parking Ticket rec'd while canvassing	$20.00
Exxon 1601 Elysian Fields	9/16/99	Gas	$26.50
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			46.50