CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ken Franques
P. O. Box 62553
Lafayette, LA 70596

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

Sheriff
Lafayette Parish
Lafayette, LA

OFFICE USE ONLY

10/99
Supp
2/15

3. Date of Primary October 23, 1999

This report covers from November 1, 1999 through February, 2000

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
____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 funds as the depository of all campaign funds.)

Gulf Coast Bank
4310 Johnston St.
Lafayette, LA 70503

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. a. Name of Person Preparing Report

Ken Franques
P. O. Box 62553
Lafayette, LA 70596

b. Daytime Telephone

(318) 993-0178

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 14th day of February, 2000.

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

(318) 993-0178
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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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)	$255.00
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$255.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$660.98
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	$9,600.00
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$10,260.98

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)	$10,180.52
15. *Plus* total receipts this period (Line 8 above)	$255.00
16. *Less* total disbursements this period (Line 13 above)	$10,260.98
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	$174.54

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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)
KPLC Acadiana 7 221 Rue De Jean Lafayette, LA 70508	11/11/99	Refund – TV Advertising	$255.00
5. Total OTHER RECEIPTS during this reporting period			$255.00

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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

Ken Franques
P. O. Box 62553
Lafayette, LA 70596

2. a. Date* (See Listing) b. Interest rate 0% %(a.p.r.)

c. Amount borrowed* $6,000.00

d. Balance due ..... $ - 0 -

*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

4/16/99 - $1,000.00
4/29/99 - $1,500.00
5/17/99 - $1,300.00
6/1/99 - $500.00
6/29/99 - $1,700.00
TOTAL - $6,000.00

4. Repayments this period

Date	Principal	Interest
7/20/99	$500.00	- 0 -
9/10/99	$1,500.00	- 0 -
11/2/99	$4,000.00	- 0 -

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Whitney Bank
911 Lee Avenue
Lafayette, LA 70501

2. a. Date* 10/18/99 b. Interest rate 9 %(a.p.r.)

c. Amount borrowed* $70,000.00

d. Balance due $64,400.00

*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

Ken Franques
P. O. Box 62553
Lafayette, LA 70596

4. Repayments this period

Date	Principal	Interest
11/2/99	$5,000.00	
12/10/99	$600.00	

(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.)

(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 B-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)
Arch Paging 167 Industrial Pkwy. Lafayette, LA	11/3/99	Pager Rental	$69.75
BellSouth Mobility 3807 Ambassador Caffery Pkwy. Lafayette, LA 70503	11/11/99	Cell Phone Service	$252.04
Champagne Printing 103 Stewart Street Lafayette, LA 70501	11/11/99	Outstanding balance for printing	$70.00
Let Us Answer 167 Industrial Pkwy. Lafayette, LA 70508	11/11/99	Answering Service	$100.00
BellSouth 85 Annex Atlanta, GA 30385-0001	11/11/99	Telephone Service	$169.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$660.98

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