CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Luke A. Petrovich
P.O. Box 200
Buras, LA.
70041

2. Office Sought (include title of office as well as parish, city, town and/or election district.
State Representative
District 105

OFFICE USE ONLY
10-P 2/27/99
2/17

991391

3. Date of Primary February 27, 1999
This report covers from Jan 19, 1999 through Feb 17, 1999

4. Type of Report:

____180th day prior to primary
____80th 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 (post 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 (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.)
Regions Bank
8018 Hwy 23
Belle Chasse,
LA. 70037

7. Full Name and Address of Treasurer
Luke A. Petrovich
P.O. Box 200
Buras, LA.
70041

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. Name of Person Preparing Report Luke A. Petrovich
Daytime Telephone 504/657-9268; 504/392-4944

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 17th day of February, 1999

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

504/657-9268
504/392-4944
Daytime Telephone

Signature of Treasurer

SAME
Daytime Telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,597.24
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)	2,597.24

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	6,000.00
16. *Less* total disbursements this period (Line 13 above)	2,597.24
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	3,402.76

Form 102, Rev. 1/93, Page Rev. 4/96

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
Ralph Nunius POLITICAL COMMITTEE? No PARTY COMMITTEE? No	2/1/99	$2,500.00	$2,500.00
Prescott Folsette POLITICAL COMMITTEE? No PARTY COMMITTEE? No	2/5/99	$2,500.00	$2,500.00
Jack Brook POLITICAL COMMITTEE? No PARTY COMMITTEE? No	2/7/99	$1,000.00	$1,000.00
POLITICAL COMMITTEE? No PARTY COMMITTEE? No			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 1/95, Page Rev. 1/98.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Luke A. Petrovich 426 Planters Cove Rd Belle Chasse, La 70041 Reason Debt Incurred: Determination	1600.00	-0-	1600.00	-0-
If Creditor should become a candidate in the special election February 27, 1997 Reason Debt Incurred: and initial				
preparation costs. *See Schedule E-1 for details Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 1/98, Page Rev. 4/94.

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)
Plaquemines Newspapers Publishing, Inc. 7952 Hwy 83 Belle Chasse, LA. 70037	2/2/99	Newspaper Ad	*220.00
Warren Detrion P.O. Box 1024 Violet, LA. 70092 Soc. Sec. # 439-88-1242	2/2/99	Labor-Campaign Signs	250.00
West Building Materials 2325 Belle Chase Hwy Gretna, LA. 70053	2/3/99	Lumber and Materials Campaign Signs	116.42
Art-Vertising 1911 Magazine Street New Orleans, LA. 70130	2/5/99 2/ /99	Campaign Signs Issues Sign	1,215.00 500.00 *
West Building Materials 2325 Belle Chase Hwy Gretna, LA. 70053	2/6/99 2/8/99	Lumber and Material Campaign Signs Lumber	200.36 47.64 *
Warren Detrion P.O. Box 1024 Violet, LA. 70092 Soc. Sec. # 439-88-1242	1/21/99 1/26/99 1/27/99 1/31/99	Checking Sign Locations and Labor Sign Preparation	50.00 * 100.00 * 200.00 * 250.00 *
Balestra's I.G.A. 7000 Belle Chasse Hwy Belle Chasse, La. 70037	1/21/99 1/26/99 2/2/99	Food for Labor Food for Labor Food for Labor	21.55 * 85.66 * 11.82 *
*Luke Ritrovich 4-6 Election Card 7000 Belle Chasse, LA 70037	2/1/99	*Reimbursed Adv	(1,600.00)
Buras Post Office Buras, LA. 70041	1/22/99 1/22/99	Mailing Permit Solicitation Letter	200.00 * 32.00 *
Roubian Tire Service	2/2/99	Tire Repair Campaign Car	77.23 *
3. SUBTOTAL (optional)			2,597.24
4. TOTAL (optional - complete only on last page of this schedule)			2,597.24

Form 102, Rev. 1/98, Page Rev. 5/96.