CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Luke A. Petronich
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-G 3/27/99
3/17
991820

3. Date of Primary FEBRUARY 27, 1999
This report covers from FEB 8, 1999 through March 7, 1999

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

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

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____ Withdrawn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.)
Regions Bank
8018 Hwy 23
Belle Chasse, LA.
70037

7. Full Name and Address of Treasurer
Luke A. Petronich
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. Petronich
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 March, 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)	5,850.00
2. In-kind Contributions (Schedule A-2)	— 0 —
3. Campaign paraphernalia sales of $25 *or less*	— 0 —
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,850.00
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)	5,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,457.45
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)	5,457.45

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)	3,402.76
15. *Plus* total receipts this period (Line 8 above)	5,850.00
16. *Less* total disbursements this period (Line 13 above)	5,457.45
17. *Less* in-kind contributions (Line 2 above)	— 0 —
18. Funds on hand at close of reporting period	3,795.31

Form 102, Rev. 1/05, Page Rev. 4/05.

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
DELACROIX CORP. 206 DECATUR ST. NEW ORLEANS LA. 70130 POLITICAL COMMITTEE? — PARTY COMMITTEE? —	2/24/99	$1,000.00	-0-
HAROLD JODELL 365 CANAL ST. SUITE 2600 CANAL PLACE NEW ORLEANS LA POLITICAL COMMITTEE? — PARTY COMMITTEE? —	2/24/99	500.00	-0-
J. HUGH MARTIN 1 CANAL PLACE, SUITE 2600 365 CANAL ST. NEW ORLEANS LA. 70130 POLITICAL COMMITTEE? — PARTY COMMITTEE? —	2/24/99	1000.00	-0-
COLEMAN, JOHNSON & ARTIGUES, LLC 3210 ST. CHARLES AVE 10th FLR NEW ORLEANS LA. 70130 POLITICAL COMMITTEE? — PARTY COMMITTEE? —	2/26/99	250.00	-0-
EYMARD REAL ESTATE CORP. 728 AVE. D HARRERO, LA 70072 POLITICAL COMMITTEE? — PARTY COMMITTEE? —	3/1/99	100.00	-0-
ALVIN G. BAYLIAM 2100 BELLE CHASSE HWY GRETNA, LA. 70053 POLITICAL COMMITTEE? — PARTY COMMITTEE? —	3/1/99	500.00	-0-
ERNEST E. [illegible] 222 NAPOLEON ST. BATON ROUGE, LA. 70802 POLITICAL COMMITTEE? — PARTY COMMITTEE? —	2/15/99	2,500.00	-0-
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) $5,850.00

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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
Plaquemines Newspapers P.O. Box 700 Belle Chasse, LA 70037 Reason Debt Incurred: Ad	-0-	220.00	-0-	220.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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 Bldg. Materials " " " 2325 Belle Chasse Hwy Gretna, LA. 70053	2/9/99 2/9/99	SIGNS "	67.13 212.00
Warren Detrion P.O. Box 1024 Violet, LA 70092 S/S # 439-82-1242	2/9/99 2/11/99 2/11/99 2/16/99	Signs Labor " " " " " "	75.00 100.00 400.00 200.00
TAG P.O. Box 2214 Harvey, LA. 70059	2/10/99	BANNERS	130.00
Eddie King P.O. Box 624 Violet, LA " " "	2/9/99 2/9/99 2/11/99	Signs Materials & Labor " " Truck & Labor	182.00 75.00 95.75 400.00
Plaquemines Newspapers P.O. Box 700 Belle Chasse, LA 70037	2/11/99 2/11/99	Ads. Ads	157.00 432.00
C.M.C 2033 N Hullen St. Metairie 70001	2/10/99	Mail Outs	2,000.00
George Danos Venice, LA	2/11/99	Venice Signs	100.00
The Gem Veterans Hwy Metairie, LA	2/11/99	Campaign Cups	119.35
3. SUBTOTAL (optional)			
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)
Lee Jones Philadelphia, LA.	2/15/99	Signs Location	50.00
Kinko's Teddy Parkway Gretna, LA. 70053	2/13/99 2/12/99	Copy Materials " "	39.69 282.19
Alvin Williams Violet, LA.	2/11/99	Signs Labor	200.00
Wesley Camera Gen't DeGrade New Orleans LA.	2/18/99	Extra Photos	34.34
Jimmy Beans Violet, LA.	2/14/99	Sign Labor	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$5,457.45

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