CERTIFIED MAIL RETURN RECIPT # Z 027 641 428

10/07/99 **CANDIDATE'S REPORT** PAGE 1

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

1. Name and Address of Candidate
NEIL J. NELANCON
205 TIMBER CREEK DRIVE
LAFAYETTE, LA, La.70506
LAFAYETTE

OFFICE USE ONLY

10.P 10/01

10/12

2. Office Sought
COMMISSIONER OF ELECTIONS

3. Date of Primary 10/23/99
This report covers from 09/14/99 Thru 10/03/99

4. Type of Report
10 th day prior to Primary

6. Name and Address of Financial Institution
ST. MARTIN BANK & TRUST CO.
P.O. BOX 199
ST. MARTINVILLE, LA, LA. 70582

7. Name & Address of Treasurer

RECEIVED
Date 10/6/99 By

1999 OCT 13 PM 1:48

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report
RUSSELL CHAMPAGNE
Daytime Telephone
(318)-332-4020

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of October, 1999

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

(318) 406-8012
Telephone Number

Signature of Treasurer

( ) -
Telephone Number

994727

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	405.00	
2. In-Kind Contributions (Schedule A-2)	0.00	
3. Campaign paraphernalia sales of $25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	405.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	405.00	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	973.54	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	973.54	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule E)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	973.54	

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)	251.81
17. Plus total receipts this period (Line 8 above)	405.00
18. Less total disbursements this period (Line 15 above)	(973.54)
19. Less in-kind contributions (Line 2 above)	0.00
20. Funds on hand at close of reporting period	-316.73

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. 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)	0.00	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
JULIE SHERECK 101 PRESTWICK COURT 26 BROUSSARD, LA. 70518			
Political Committee NO	09/30/99	$ 30.00	$ 70.00
KAREN ANDERSON 107 MEMORY LANE LAFAYETTE, LA. 70506			
Political Committee NO	09/30/99	$ 80.00	$ 80.00
HARMON F. ROY PO DRAWER Z LAFAYETTE, LA. 70502			
Political Committee NO	09/30/99	$ 50.00	$ 50.00
JAMES O. FEIGLER PO BOX 2143 LAFAYETTE, LA. 70502			
Political Committee NO	09/30/99	$ 100.00	$ 100.00
GEORGE G. WEAKS, III PO BOX 4966 MONROE, LA. 71211			
Political Committee NO	09/30/99	$ 25.00	$ 25.00
DAVID J. LANDRY 188 SOUTHFIELD PKWY LAFAYETTE, LA. 70506			
Political Committee NO	09/30/99	$ 40.00	$ 40.00
BRIAN L. CHRICEOL 316 OLE COLONY RD. LAFAYETTE, LA. 70506			
Political Committee NO	09/30/99	$ 30.00	$ 30.00
WALLY ROMERO 100 AMARYLLIS DRIVE LAFAYETTE, LA. 70503			
Political Committee NO	09/30/99	$ 50.00	$ 50.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)			$ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TOTALS:		$ 405.00	$ 8,544.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TOTALS:		$ 0.00	$ 0.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Total OTHER RECEIPTS during this reporting period			$ 0.00
Total OTHER RECEIPTS this election			$ 0.00

1. Name of Address of Lender
NEIL MELANCON
205 TIMBER CREEK
LAFAYETTE, LA. 70506

Date: 04/30/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 1,700.00

Balance Due: $ 1,700.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
NEIL, J. MELANCON
205 TIMBER CREEK DRIVE
LAFAYETTE, LA. 70506

Date: 07/21/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 2,000.00

Balance Due: $ 2,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
NEIL, J. MELANCON
205 TIMBER CREEK DRIVE
LAFAYETTE, LA. 70506

Date: 08/16/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 400.00

Balance Due: $ 400.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
NEIL MELANCON
205 TIMER CREEK DRIVE
LAFAYETTE, LA. 70506

Date: 06/05/99 Int. Rate: 0.00 %(a.p.r.)
Amount Borrowed: $ 1,085.60
Balance Due: $ 1,085.60
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
NEIL MELANCON
205 TIMBER CREEK DRIVE
LAFAYETTE, LA. 70506

Date: 07/29/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 900.00

Balance Due: $ 900.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

SCHEDULE C: DEBTS AND OBLIGATIONS
DEBTS OWED BY THE CAMPAIGN

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	4. Payment(s) This Period	5. Outstanding Balance at Close of This Period

SCHEDULE C: DEBTS AND OBLIGATIONS
DEBTS OWED TO THE CAMPAIGN

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred this Period	5. Outstanding Balance at Close of This Period

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3.This Election c. Amount
MOON GRIFFON P.O. BOX 211 MONROE, LA. 71210	10/02/99	ADVERTISEMENT		$ 584.00
			This Period	$ 584.00
KJCB RADIO 413 JEFFERSON STREET LAFAYETTE, LA. 70501	09/30/99	ADVERTISEMENT		$ 65.00
			This Period	$ 65.00
THE DAILY ADVERTISER 221 JEFFERSON STREET LAFAYETTE, LA. 70501	09/14/99	ADVERTISEMENT		$ 324.54
			This Period	$ 324.54
SUBTOTAL (this page) THIS REPORTING PERIOD				$ 973.54
SUBTOTAL (this page) THIS ELECTION				$ 14,946.33
TOTAL THIS PERIOD				$ 973.54
TOTAL THIS ELECTION				$ 14,946.33

10/07/99 SCHEDULE E-2: EXPEND. FOR THE TRANSPORTATION OF VOTERS PAGE 1

1. Name & Address	2. Date(s)	3. Amount(s) (&Descriptions if In-kind)	
SUBTOTAL (this page) THIS REPORTING PERIOD		$	0.00
SUBTOTAL (this page) THIS ELECTION		$	0.00
TOTAL THIS PERIOD		$	0.00
TOTAL THIS ELECTION		$	0.00

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Total OTHER DISBURSEMENTS during this reporting period			$ 0.00
Total OTHER DISBURSEMENTS this election			$ 0.00

1. Amount	2. Date Received	3. Date Transmitted to State
$ 0.00 Total Received		