CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ricky Dale Luquette
14723 LA Hwy 331
Erath, LA 70533

2. Office Sought (Include title of office as well as parish, city, town and/or election district.
State Representative
49th District

OFFICE USE ONLY
10-P 10/99
10/13

3. Date of Primary Oct. 23, 1999
This report covers from Sept. 14 through Oct. 3

4. Type of Report:
____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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 (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.)
Bank of Abbeville and Trust
123 Lonacord
Abbeville, LA 70510

7. Full Name and Address of Treasurer
Kyle Luquette
14723 LA Hwy 331
Erath, LA 70533

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 Ricky D. Luquette
Daytime Telephone 685-2599

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 13 day of October 1999.

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

685-2599
Daytime Telephone

Kyle Luquette
Signature of Treasurer

937-5296
Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$0.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$0.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$11,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$11,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9,555.30
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)	$9,555.30

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)	$1,000.00
15. *Plus* total receipts this period (Line 8 above)	$11,000.00
16. *Less* total disbursements this period (Line 13 above)	$9,555.30
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$2,444.70

Form 102, Rev. 9/96, Page Rev. 4/96.

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	$2,444.70

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.)	$12,000.00
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.

Forms 102, Rev. 1/93, Page Rev. 4/95

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

Ricky D. Luquette
14723 Lee Hwy 331
Erwin, La 70533

2. a. Date* Sept. 16th b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 11,000.00

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.

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.

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)
Gumbo Magazine 2130 Kaliste Saloom, Suite 302 Lafayette, LA 70508	Sept. 14, 1999	Advertisement	$160.00
Gulf South Printing and Specialties, Inc. 1129 E. Vermilion Lafayette, LA 70501	Sept. 16	Campaign Push Cards	$301.27
The Daily Iberian PO Box 9290 New Iberia, LA 70562-9290	Sept. 16	Advertisement	$533.12
Southern Sports and Trophies 2128 Charity St. Abbeville, LA 70510	Sept. 16	T-Shirts	$338.26
L & G Building Supply Co, Inc PO Box 289 Morgan City, LA 70381	Sep. 20	Signs	~~$3888.00~~ 3888.00
Delcambre Shrimp Festival Association Delcambre, LA 70528	Sept. 21	Rental of Building	$450.00
Crown Decal Printers 141 Decal St Lafayette, LA 70508	Sept. 23	Bumper Stickers	$415.35
Department of Elections P.O. Box 14-697 Baton Rouge, LA 70898-4697	Sept. 23	Mailing Labels	$438.11
3. SUBTOTAL (optional)			$6524.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/96.

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)
Bell South P.O. Box 100 100 Columbia, SC 29202-3111	Sept. 23	Advance Payment for Phones	$245.00
Bell South P.O Box 100100 Columbia, SC 29202-311	Sept. 23	Advance Payment for Phones	$375.00
Southern Sports and Trophies 2128 Charity Street Abbeville, LA 70510	Sept. 24	T-Shirts	$349.92
Iberia Parish Rec. Department New Iberia, LA 70560	Sept. 27	Building Rental	$350.00
The Daily Iberian P.O. Box 9290 New Iberia, LA 70562-9290	Sept. 27	Ads.	$121.88
The Daily Iberian P.O. Box 9290 New Iberia, LA 70562-9260	Sept. 27	Ads.	$498.34
LeBlanc's Printing Shop 210 N. Corner Delcambre, LA 70528	Sept. 29	Tickets	$108.89
Southern Sports and Trophies 2128 Charity Street Abbeville, LA 70510	Sept. 30	T-Shirts	$356.40
3. SUBTOTAL (optional)			$2,405.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Copy Services, Inc. 204 Charity St. Abbeville, LA 70510	Sept. 30	Vynil Letters	$113.40
Museum Cafe 102 East Edwards Erath, LA 70533	Sept. 30	Rental-Building	$129.16
Bell South	Oct. 1	Phones	$383.20
3. SUBTOTAL (optional)			$625.76
4. TOTAL (optional - complete only on last page of this schedule)			$9555.78

Form 102, Rev. 1/98, Page Rev. 6/99.