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 Lr Hwy 331
E Rath, 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

10-6 10/99
10/10

999222

3. Date of Primary Oct. 23, 1999

This report covers from Sept. 14th through Oct 23rd.

Luquette

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____ Withdrawn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.)

Bank of Abbeville
123 Concord
Abbeville, La.
70510

7. Full Name and Address of Treasurer

Kyle Luquette
14723 Lr Hwy 331
E Rath, 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 (318)

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 6 day of November, 1999.

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

318-685-2599
Daytime Telephone

Kyle A. Luquette
Signature of Treasurer

932-5256
Daytime Telephone

1999 NOV 12 PM 1:22

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6020.00
2. In-kind Contributions (Schedule A-2)	375.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6395.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	13,144.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19,539.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	21,174.98
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	21,174.98

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)	2,143.43
15. *Plus* total receipts this period (Line 8 above)	19,539.00
16. *Less* total disbursements this period (Line 13 above)	-21,174.98
17. *Less* in-kind contributions (Line 2 above)	- 375.00
18. Funds on hand at close of reporting period	132.45

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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
Bertha Hebert 311 Bert Jeanerette, La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-99	20.00	20.00
Andra Rosamond 1413 Tarlaton Jeanerette, La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-99	100.00	100.00
Lory Segura P.O. Box 9647 New Iberia, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-12-99	200.00	200.00
Elton Beaulieu 219 Sandagen Jeanerette La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-6-99	200.00	200.00
Marine Industrial Fabrication P.O. Box 9218 New Iberia, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-7-99	200.00	200.00
Custom Glass & mirror 600 Port-St. Abbeville, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-11-99	200.00	200.00
John Wallace 112 Pinion Circle Lafayette, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-12-99	100.00	100.00
4. SUBTOTAL (this page)		1020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Otto Habel Lumber P.O. Box 430 Delcambre, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-12-99	150.00	150.00
R.L. Hall & Associates 2326 Airway Dr. Baton Rouge, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-5-99	250.00	250.00
Mannina Properties 612 Oak Manor New Iberia, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-6-99	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
Ticket Sales For Fund Raiser POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		4500.00	4500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		5000.00	N/A
5. TOTAL (complete only on last page of this schedule)		6020.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
A.R. Bernice Medical P.O. Box 4400 A.R. Bernice, La. 70511-0400	10-04	Advertising	623.06
H. Daily I Bernice P.O. Box 9290 New I Bern, La. 70562-9290	10-04	Advertising	2626.22
Gulf South Printing 1129 E. Vermilion Lafayette, La. 70501	10-07	Brochures	1355.36
Gulf South Printing 1129 E. Vermilion Lafayette, La. 70501	10-08	Campaign Cards	301.27
L & T Building Supply P.O. Box 284 Morgan City, La. 70381	10-07	Signs	1278.72
D.M.S. Mailing Dept. P.O. Box 9057 New I Bern, La. 70562	10-08	Postage & Service	260.36
M.C. I. Wellcome	10-8	Long Distance Phone Bill	11.35
New I Bern Slaughter Hse. 1046 Walton Street New I Bern, La. 70560	10-11	Slaughter of Hogs	45.36
3. SUBTOTAL (optional)			8841.70
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)
Crash. Band Louisiana Rec.	10-12.	Band for Fund Prog.	1200.00
Southern Sports. 2128 Charity Street. Abbeville, La.	10-13.	T-Shirts	223.56
Abbeville Mendicant P.O. Box 400 Abbeville, La.	10-13	Ad.	176.40
Henry Vet. Fire Dept.	10-13.	Pole Rental	50.00
Graf, South Printing 1123 E. Vermilion Lafayette, La.	10-15-	Brochures; Campaign Card	1624.86
Dept. of Elections	10-15	Labels.	631.25
Crash. Wheel Inn Rest.	10-15	Building Rental.	400.00
D.M.S. Mail Management P.O. Box 9657 New Iberia, La. 70562	10-18	Postage; Service fee	2292.26
3. SUBTOTAL (optional)			6598.33
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)
D.M.S. mail management P.O. Box 9057 New Iberia, La. 70562.	10-18-95 ~~184~~	Service Fee.	184.86
La. Dept. of Elections	10-18-95	Labels.	434.40
The Jeannette Enterprise P.O. Box 9290 New Iberia, La. 70562.	10-18	AD.	374.67
La. Sugar Cane Festival Association	10 19	Building Rental	475.00
Copy Services. 204 Charity Street Abbeville, La. 70510.	10-15.	2 [illegible] Copies folded.	1215.00
D.M.S. mail management P.O. Box 9057 New Iberia, La. 70562.	10-21	Mailing Fee.	180.00
U.S. Post Master.	10-21.	Mailing Postage	2407.96
Abbeville Meridian	10-21	AD.	463.66
3. SUBTOTAL (optional)			5734.95
4. TOTAL (optional - complete only on last page of this schedule)			21,174.98

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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

Personal Loan

Savings

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 13,144.00

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.

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