CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kevin Guidry
4045 Briarfield Lane
Lake Charles, LA 70607

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

City Council, Dist. E
City of Lake Charles

OFFICE USE ONLY

4/01
30-P
3/6
RTF

0102030

3. Date of Primary April 7, 2001

This report covers from January 1, 2001 through March 8, 2001

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

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.)

PPG Credit Union
4056 Ryan St.
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

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 Kevin Guidry

Daytime Telephone 540-9180

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 6th day of March, 2001.

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

540-9180
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2001 MAR 7 AM 9:22
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2780.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2780.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	6000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8780.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8633.65
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)	8633.65

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)	8780.00
16. *Less* total disbursements this period (Line 13 above)	8633.65
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	146.35

Form 102, Rev. 1/06 Page Rev. 4/06

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
J. Keith & Stacy Hartsell 2104 Linwood Oaks E Pearland, Tx 77581 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/00	100.00	100.00
Audrey J. Bodine 403 Hillje St. Alvin, Tx 77511-3423 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/11/00	100.00	100.00
Clinton or Kelli Douglas 13703-33rd St. Santa Fe, Tx 77510 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/00	100.00	100.00
Orville J. Copeland 5816 Ave L Santa Fe, Tx 77510 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/00	100.00	100.00
Walter L. Johnston 7819 Elizabeth Lane Santa Fe, Tx 77517 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/00	250.00	250.00
Raymond L. Haak 6318 Avenue T Santa Fe, Tx 77510 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/00	50.00	50.00
Mary Richards 1620 Legion St Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	400.00	400.00
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) _____ TOTAL (complete only on last page of this schedule) _____

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

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
Michael Andrus 706 16th St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/25/01	50.00	50.00
Paul J. Cox 723 Broad St. Sulphur, LA 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	75.00	75.00
Senator James J. Cox 583 Santa Anna Dr. Lake Charles, LA 70611-9446 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	100.00	100.00
Michael Cox 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	85.00	85.00
William N. Cox 723 Broad St. Sulphur, LA 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	100.00	100.00
Cox, Cox & Filo 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	50.00	50.00
Cox, Cox, & Filo 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	90.00	90.00
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) _____ TOTAL (complete only on last page of this schedule) _____

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

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
Coupie or Shadye Paulk 731 Sherry Dr. Sulphur, LA 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/28/01	30.00	30.00
Joe Stoma 2110 Barbe Court Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/26/01	200.00	200.00
InstaCash, Inc. 538 Alamo St. Lake Charles, LA 70601-8533 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/28/01	500.00	500.00
Telcon Rentals P.O. Box 19084 Lake Charles, LA 70616 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	100.00	100.00
The Gray Law Firm PO Box 1467 Lake Charles, LA 70602-1467 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/7/01	250.00	250.00
Thereca Washington Lasalle 2202 Ridgewood Dr. Lake Charles, LA 70605-5237 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/8/01	50.00	50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2780.00	N/A

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

Form 902, Rev. 1/99, Page Rev. 1/99.

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

Kevin Guidry
4045 Bejarfield Lane
Lake Charles, LA 70607

2. a. Date* 1/1/01 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 6000.00

d. Balance due ..... $ 6000.00

*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. 1/96, Page Rev. 4/04.

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)
PPG Credit Union 4056 Ryan St. Lake Charles, LA 70605	1/1/01	Checks for campaign account	38.24
Acadian Promotional Products 3941 Ryan St Lake Charles, LA	1/2/01	Signs	1,319.20
Acadian Promotional Products	1/2/01	Shirts	65.10
Acadian Promotional Products	1/11/01	Wire poster frames	699.69
Acadian Promotional Products	1/11/01	Magnetic Signs	141.05
Alphagraphics Printshop 3010 Ryan Lake Charles, LA	1/11/01	Fundraiser tickets	88.97
US Unwired Lake Charles, LA	1/12/01	Cell phone	326.64
Sam's Club Lake Charles	1/14/01	Candy for parade	128.21
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Sam's Club	1/14/01	Membership fee	35.00
Sam's Club	1/14/01	Business cards	6.14
Party City 3140 E. Prien Lake Rd Lake Charles, LA	1/14/01	Campaign decorations	175.93
Bell South Lake Charles, LA	1/18/01	phone service	100.00
Lowe's 2800 Derek Lake Charles, LA 70607	1/20/01	stakes for signs	59.09
Barry's Manufacturing 3635 Ryan St. Lake Charles, LA	1/20/01	tux accessories	46.63
Hardy Outdoor Advertising 4121 Hwy 90 E Lake Charles, LA 70615	1/29/01	Signs	1739.63
Chester Daigle Lake Charles, LA	1/25/01	Music for fundraiser	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 5/99

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)
Acadian Promotional	2/12/01	Signs & shirts	1,362.27
Acadian Promotional	2/22/01	Signs & shirts	125.86
Party City	2/22/01	decorations parade	15.32
UPS	2/12/01	mailing list	187.00
Acadian Printing	2/12/01	Signs/shirts	30.36
Lowe's	2/19/01	parade supplies	24.78
Sam's Club	2/25/01	parade supplies	141.64
Sam's Club	2/26/01	parade supplies	53.06
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Barry's Lake Charles, LA	1/27/01	tux accessories	21.69
Office Depot Lake Charles, LA.	1/28/01	Campaign Supplies	41.91
Acadian Printing	1/29/01	shirts/signs	710.78
LaGrange High School Lake Charles, LA	2/2/01	Ad - Baseball Program	75.00
Piccodilly Lake Charles, LA	2/6/01	Campaign lunch	9.38
League of Women Voters Lake Charles, LA	2/6/01	Membership	63.00
Omega Psi Phi Fraternity Lake Charles, LA	2/9/01	Ad in program	100.00
Acadian Printing	2/9/01	cups	262.66
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/95, Page Rev. 6/96

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)
Piccadilly	2/26/01	Campaign lunch	34.90
Sam's Club	2/26/01	parade supplies	195.86
Party City	2/26/01	parade supplies	16.72
Piccadilly	2/28/01	campaign lunch	45.94
Mary Victor	2/28/01	Computer work	96.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8633.65

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