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. F
City of Lake Charles

OFFICE USE ONLY
4/01
10-G
4/24
0102854

3. Date of Primary April 7, 2001
This report covers from March 19, 2001 through April 15, 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
____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.)
PPG Credit Union
4057 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 24th day of April 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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2010.04
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)	2010.04

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)	4493.83
15. *Plus* total receipts this period (Line 8 above)	1000.00
16. *Less* total disbursements this period (Line 13 above)	2010.04
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3483.79

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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
Waycam Builders, Inc. 1030 Park Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/4/01	250.00	250.00
Donald J. Walker 2232 21st St. Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/26/01	750.00	750.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) _____ 1000.00

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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)
Piccadilly Restaurant 3539 Ryan Lake Charles, LA	4/1/01	Campaign meeting	19.72
Pat's of Henderson 1500 Siebarth Lake Charles, LA	4/5/01	Campaign meeting	46.22
McNeese State University Foundation Ryan St. Lake Charles, LA	4/6/01	membership	300.00
Sam's Club Lake Charles, LA	4/6/01	Campaign party supplies	246.37
Ray's Crab Palace Lake Charles, LA	4/6/01	Campaign meeting	41.12
Michael Walker	4/18/01	Campaign party security	100.00
Acadian Printing 3944 A Ryan St Lake Charles, LA	4/9/01	Signs	315.96
Gumbeaux Magazine P.O. Box 982 Lake Charles, LA 70602	3/22/01	Ad	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Acadian Promotional 3941 A Ryan St Lake Charles, LA	3/20/01	Campaign shirts	104.16
Picadilly Restaurant 3539 Ryan Lake Charles, LA	3/21/01	lunch - campaign meeting	25.39
Honey Baked Ham 3301 Ryan St. Lake Charles, LA	3/24/01	Campaign meeting	42.18
Hong Kong Restaurant 629 W. Prien Lake Rd Lake Charles, LA 70601	3/24/01	Campaign meeting	58.59
Piccadilly Restaurant 3539 Ryan St. Lake Charles, LA 70605	3/25/01	Campaign meeting	57.36
Southwest Gazette Lake Charles, LA	3/28/01	ad	200.00
Andrus Printing 402 Kirby Lake Charles, LA	3/29/01	Campaign Supplies	73.52
Diamond Shamrock 3302 Ernest St. Lake Charles, LA	3/31/01	gasoline	15.00
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)
Applebee's 3624 Ryan St. Lake Charles, LA	4/4/01	Campaign meeting	44.66
Grove's Rent Way, Inc. 3828 Ryan St. Lake Charles, LA	4/7/01	Campaign supplies	19.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2010.04

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