

# 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 Ln.  
Lake Charles, LA 70607

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

Police Jury  
District 9  
Calcasieu Parish

OFFICE USE ONLY

10/11

Supp  
2/13

3. Date of Primary

October 22, 2011

This report covers from January 1, 2014 through December 31, 2014

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- Withdrawn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 AND no surplus funds remaining

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.)

Mid South Bank  
4251 Nelson Rd.  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

N/A

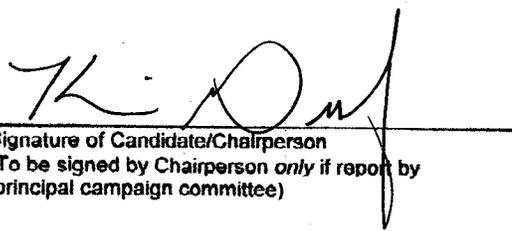
9. Name of Person Preparing Report

Kevin Guidry

Daytime Telephone 337-249-5715

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 11<sup>th</sup> day of February, 2014



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

337-249-5715  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
FEB 15 11:10:15

Signature of Treasurer

Daytime Telephone



15002329

## SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,170.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	18,382.91
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	-0-
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	6,170.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	12,212.91

## 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*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Zeta Phi Beta Sorority 625 S. Lyons St. Lake Charles, LA 70601	1/22/14	Program Ad	35.00
Lagrange High School Baseball 3420 Louisiana Ave. Lake Charles, LA 70607	2/3/14	Field Sign Ad	300.00
Toys for Tots P.O. Box 3113 Sulphur, LA 70664	2/11/14	Donation	100.00
SETX Heat Basketball, INC. 639 Hungerford Rd. Lake Charles, LA 70615	2/12/14	Team Donation	100.00
Marine Corps League Toys for Tots P.O. Box 3113 <del>Lake</del> Sulphur, LA 70664	2/12/14	Donation	500.00
Alpha Kappa Alpha Sorority, P.O. Box 321 Lake Charles, LA 70602-0321	3/3/14	Sponsorship Ad	100.00
Eagles & Aces Golf Tournament P.O. Box 3113 Sulphur, LA 70664-3113	3/4/14	Sponsorship Toys for Tots	150.00
<b>3. SUBTOTAL (optional)</b>			1,285.00
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

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	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Zeta Phi Beta Sorority, Inc. 625 S. Lyons St. Lake Charles, LA 70601	4/4/14	Ad Sponsorship	100.00
ASA Slowpitch Softball Lake Charles League Lake Charles, LA 70601	6/14/14	Sponsorship	175.00
Combre Elementary School 2115 Fitzenreiter Rd. Lake Charles, LA 70605	5/5/14	Sponsorship	25.00
Immaculate Heart Church 2031 Opelousas St. Lake Charles, LA 70601	9/16/14	Donation	100.00
Oasis Women's Shelter P.O. Box 276 Lake Charles, LA 70602	5/7/14	Sponsorship	300.00
VFW Post <del>400</del> 7321 P.O. Box 417 Lake Charles, LA 70602	5/24/14	Donation	50.00
Kappa Alpha PSI P.O. Box 1401 Lake Charles, LA 70602	5/31/14	Donation	350.00
<b>3. SUBTOTAL (optional)</b>			<b>1,100.00</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Faith Vision Ministries 8000 Frontage Rd. Iowa, LA 70647	3/16/14	Sponsorship	\$ 100 <sup>00</sup>
Faith Vision Ministries 8000 Frontage Rd. Iowa, LA 70647	3/16/14	Sponsorship	\$ 50 <sup>00</sup>
Faith Vision Ministries 8000 Frontage Rd. Iowa, LA 70647	3/22/14	Sponsorship	\$ 50 <sup>00</sup>
Boy Scouts of America 3044 St. Michael DeBakey Dr. Lake Charles, LA 70601	3/23/14	Sponsorship	\$ 25 <sup>00</sup>
LA Recreation & Parks Assoc. P.O. Box 900 Lake Charles, LA 70602	3/28/14	Donation for Scholarship Fundraiser	\$ 500 <sup>00</sup>
Cajun French Music Assoc. Lake Charles Chapter Lake Charles, LA 70601	3/28/14	Sponsorship	\$ 300 <sup>00</sup>
Faith Vision Ministries 8000 Frontage Rd. Iowa, LA 70647	9/28/14	Donation	\$ 100 <sup>00</sup>
3. SUBTOTAL (optional)			1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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St. Louis High School Cheer 1620 Bank St. Lake Charles, LA 70601	6/2/14	Sponsorship	\$ 300 <sup>00</sup>
Lake Charles Alumnae Foundation 1420 N. Diamond Circle Lake Charles, LA 70611	10/1/14	Donation	\$ 110 <sup>00</sup>
City of Lake Charles Bellard Ctr. P.O. Box 900 Lake Charles, LA 70602	7/2/14	Donations Kids Fun Day	\$ 250 <sup>00</sup>
Faith Vision Ministries 8000 Frontage Rd. Jowa, LA 70647	7/27/14	Sponsorship Men's Day	\$ 200 <sup>00</sup>
Just for Kids Jumping P.O. Box 900 Lake Charles, LA 70602	7/2/14	Donation Kids Fun Day	\$ 250 <sup>00</sup>
MSU Co-Ed Cheerleading 4328 Ryan St. Lake Charles, LA	8/14/14	Sponsorship	\$ 250 <sup>00</sup>
McNeese Athletic Assoc. Lake Charles, LA 4328 Ryan St.	8/14/14	Sponsorship	\$ 250 <sup>00</sup>
3. SUBTOTAL (optional)			1,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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Zeta Phi Beta Sorority, Inc. 625 S. Lyons St. Lake Charles, LA 70601	10/21/14	Ad for Program	\$ 150.00
La Grange High School Football 3426 Louisiana Ave. Lake Charles, LA 70607	11/19/14	Donation	\$ 300.00
Toys For Tots P.O. Box 3113 Sulphur, LA 70664	12/2/14	Donation	\$ 500.00
Sam Houston High School 880 Sam Houston Jones Parkway Lake Charles, LA 70611	12/5/14	Donation	\$ 100.00
3. SUBTOTAL (optional)			1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			6,170.00