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
Lake Charles
Calcasieu Parish

OFFICE USE ONLY

30-P #02
3/7
RTF

02026644

3. Date of Primary April 6, 2002

This report covers from January 1 through February 25, 2002

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

7. Full Name and Address of Treasurer

Kevin Guidry
4045 Briarfield Lane
Lake Charles, LA 70607

8. Name of Person Preparing Report Kevin Guidry

Daytime Telephone 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 6th day of March 2002

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

(337) 249-5715
Daytime Telephone

Signature of Treasurer

(337) 249-5715
Daytime Telephone

9. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3100.00
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)	3100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3130.00
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)	3130.00

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)	3100.00
16. *Less* total disbursements this period (Line 13 above)	3130.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-30.00

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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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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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
Ranier, Gayle, + Elliott, L.L.C. P.O. Box 1890 Lake Charles, LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/15/02	500.00	500.00
Shineka D. Woods 915 Pine St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/17/02	50.00	50.00
Myra Curnutt Gary Hastings 155 W. Oakland Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/14/02	50.00	50.00
Roger Douget 411 E. Lagrange Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/02	100.00	100.00
Paul or Kathleen Bellow 503 N. Grace St. Lake Charles, LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/17/02	100.00	100.00
Rev. Mark or Elizabeth Holland 819 Esplanade Lake Charles, LA 70607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/02	50.00	50.00
Donald J. Walker III 4745 W. Cypress Land Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/4/02	500.00	500.00
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) _____

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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
Cox, Cox, Filo, + Camel, LLP 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/10/02	1000.00	1000.00
Daniel or Ursula Jeyoub 1700 11th St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/11/02	50.00	50.00
Coran White 8075 Nelson Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/10/02	100.00	100.00
Rick Sarro 1019 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/25/02	100.00	100.00
Boreing Vision Clinic 500 W. McNeese Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/1/02	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		3100.00	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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Better Menswear By Barry 3635 Ryan St. Lake Charles, LA 70605	1/12/02	Shirt for Mardi Gras Ball	21.69
Pat's Tux Rental 3419 Ryan St. Lake Charles, LA 70601	1/12/02	Tux Rental	37.86
Gaidry's 123 W. College Lake Charles, LA 70605	1/12/02	Clothing Mardi Gras Ball	40.15
Acadian Promotional Products 3941 Ryan St. Lake Charles, LA 70605	1/17/02	Campaign Materials	623.87
Gaidry's 123 W. College Lake Charles, LA 70601	1/18/02	Tux For Mardi Gras Ball	396.03
Accent Annex 129 W. McNeese St. Sulphur, LA 70663	1/19/02	parade material	225.03
Party City 3140 E. Prien Lake Rd. Lake Charles, LA 70601	1/20/02	Balloons for Parade	12.71
Sam's Club 3310 Broad St. Lake Charles, LA 70601	1/20/02	Membership fee	35.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Sams	1/20/02	parade candy	96.90
Mardi Gras of Imperial Calcasieu	2/2/02	entry fee parade	40.00
Mardi Gras of Imperial Calcasieu	2/2/02	entry fee Children's parade	40.00
Mardi Gras of Imperial Calcasieu	2/2/02	entry fee merchant's parade	40.00
Andrus Printing 422 Kirby St. Lake Charles, LA 70601	2/5/01	printing Hand Bills	66.73
Office Depot 2806 Ryan St. Lake Charles, LA 70601	2/5/02	Campaign materials	33.40
Accent Annex	2/8/02	parade materials	96.30
Sams	2/8/02	Campaign food for workers	90.88
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Accent Annex	2/9/02	parade	157.91
Sam's	2/9/02	parade	75.23
Accent Annex	2/10/02	parade	119.81
Lake Charles Pre Sort	2/11/02	walk List	310.00
Accent Annex	2/11/02	parade	192.52
Sam's	2/11/02	parade	53.01
AAA Banners	2/20/02	sign posts	246.36
Sprint PCS	2/25/02	Cell bill	67.63
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Picadilly Cafeteria 3539 Ryan St. Lake Charles, LA 70605	2/25/02	Lunch Campaign	10 48
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3130.00

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