CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kevin Guidry
4045 Brianfield Ln
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

4/02
10-G
4/23

0203474

3. Date of Primary April 6, 2002

This report covers from March 18, 2002 through April 14, 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- ____ Withdrawn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 Brianfield Ln
Lake Charles, LA 70607

9. 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 24th day of April, 2002

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

(337) 249-5715
Daytime Telephone

Same
Signature of Treasurer

Same
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3800.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3800.00
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)	3800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,366.99
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	4,334.39
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18,701.38

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)	14,901.38
15. *Plus* total receipts this period (Line 8 above)	3800.00
16. *Less* total disbursements this period (Line 13 above)	18,701.38
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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 politica 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 Supervisor Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations o the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses relate to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, o damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution a provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppo of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund fo 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
Eddie Earl Lewis 702 13th St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/24/02	100.00	100.00
Carpet One 3019 Kirkman St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/19/02	200.00	500.00
King's Funeral Home 1601 Hwy 14 Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/1/02	1000.00	1000.00
Bernard's 2313 Moeling St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/25/02	500.00	500.00
Dr. Leonard Breda III 903 Mill St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/25/02	500.00	500.00
Mark + Lisa Dolphin 3086 Nanna Lake Charles, LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/1/02	500.00	1000.00
Mary M. Dubon 4613 Shelly Ln. Lake Charles, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/1/02	100.00	100.00
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
Elray Victorian Mrs. Elray Victorian 2722 Walden Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/4/02	50.00	50.00
Samuel J. Nader 1315 Wellington Baton Rouge, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/2/02	100.00	100.00
Charles H. Reed 1110 Maria Dr. Sulphur, LA 70663 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/1/02	250.00	250.00
Jones Law Firm P.O. Box 1550 Cameron, LA 70631 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/26/02	500.00	500.00
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)		3800.00	N/A

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

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SCHEDULE 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 Briarfield Lane
Lake Charles, LA 70607

2. a. Date March 17, 2002 b. Interest rate N/A %(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
4/24/02	$4334.39	-0-
Balance is forgiven.		

(List payments of principal and interest separately. If separate amounts are not known, list 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 payments under principal.)

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)
Piccadilly Lake Charles, LA	3/18/02	Campaign meeting	27.95
Office Depot 2806 Ryan St. Lake Charles, LA	3/18/02	Supplies	70.47
Citgo 3400 Enterprise Blvd. Lake Charles, LA	3/20/02	gas	14.00
Lake Charles American Press 4900 Hwy 90 E Lake Charles, LA	3/25/02	Advertising	1157.13
The Times 1202 Common St. Lake Charles, LA	3/25/02	Advertising	693.00
Gumbeaux Magazine 1733 Moeling Lake Charles, LA	3/26/02	Advertising	1000.00
Family Dollar Lake Charles, LA	3/26/02	Supplies for Easter Egg Hunt	147.56
LC American Press Lake Charles, LA	3/28/02	Advertising	987.02
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 nc "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)
The Varsity Lake Charles, LA	3/28/02	Deposit for Election Night Headquarters	400.00
KZWA 730 Enterprise Blvd. Lake Charles, LA	3/28/02	Live Remote	560.00
Sam's Lake Charles, LA	3/28/02	Supplies for Easter Egg Hunt	222.22
Citgo Lake Charles, LA	3/28/02	gas	20.00
KMART Lake Charles, LA	3/29/02	Supplies for Easter Egg Hunt	104.29
Larry Lamartina Lake Charles, LA	3/29/02	reimbursement for supplies for Easter Egg Hunt	37.96
Hobby Lobby 3240 Hwy 14 Lake Charles, LA	3/27/02	supplies for Easter Egg Hunt	8.99
IHOP Lake Charles, LA	3/31/02	Campaign meeting	24.47
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)
Logan's 3509 Gerstner Memorial Dr. Lake Charles, LA	3/31/02	Campaign Meeting	29.58
KSLM Radio 101 W. Napoleon St. Lake Charles, LA	4/1/02	Advertising	120.00
Fontenot's Printing 613 Alamo St. Lake Charles, LA	4/1/02	Signs	2500.00
Citgo EZ Mart 3400 Enterprise Lake Charles, LA	4/1/02	GAS	15.00
Fontenot's Printing Lake Charles, LA	4/2/02	Signs	2500.00
LC American Press Lake Charles, LA	4/2/02	Advertising	350.00
Texaco Lake Charles, LA	4/2/02	GAS	24.00
LC American Press Lake Charles, LA	4/3/02	Ad	45.00
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 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)
Sprint Lake Charles, LA	4/3/02	Cellular bill	100.00
Groves Rent way 3808 Ryan St. Lake Charles, LA 70605	4/3/02	supplies for election night	80.00
Lake Charles American Press Lake Charles, LA	4/3/02	Ad	520.00
Sam's Lake Charles, LA	4/3/02	Supplies for Election night	571.05
Sam's Lake Charles, LA	4/3/02	tapes for speech	8.63
Office Depot Lake Charles	4/4/02	campaign supplies	62.60
Seafood Palace 2318 Enterprise Blvd Lake Charles, LA	4/4/02	campaign meeting	29.19
Sam's Lake Charles, LA	4/5/02	supplies for election night	20.70
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)
Citgo EZ Mart Lake Charles, LA	4/5/02	Gas	10.00
Citgo EZ Mart Lake Charles	4/5/02	Gas	34.00
Rite Aid Lake Charles, LA	4/5/02	Batteries	28.74
The Varsity Lake Charles, LA	4/6/02	Balance on campaign party building	600.00
Mike Walker Lake Charles, LA	4/6/02	Security	100.00
J.C. Penney Lake Charles, LA	4/7/02	Campaign gift	41.23
Sandra Alexander Lake Charles, LA	4/6/02	Catering fee	100.00
Acadian Promotional 3710 Common St. Lake Charles, LA	4/12/02	campaign shirts	274.93
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)
Groves Rent Way 3808 Ryan St. Lake Charles, LA	4/5/02	Table covers, skirts & Balloons	59.04
Fed Ex Lake Charles, LA	3/27/02	shipping expense for campaign reports	15.33
Party City 3140 E. Prien Lake Rd. Lake Charles, LA	4/8/02	Balloons	9.43
Dollar Tree Lake Charles	3/23/02	Clip Boards + Tape	17.36
Sprint PCS Lake Charles, LA	3/18/02	Cellular phone Bill	50.00
Wal Mart Lake Charles, LA	4/8/02	video tapes	21.61
Acadian Promotional Lake Charles, LA	4/10/02	Banner	169.09
Penney's 312 W. Prien Lake Rd. Lake Charles, LA	4/7/02	gift wrap for campaign worker gift	5.43
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 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)
Groves Rent Way Lake Charles, LA	3/29/02	Balloons	6.51
Office Max Lake Charles, LA	3/24/02	Desktop Publisher	83.04
Office Depot 2806 Ryan Lake Charles, LA	4/3/02	flier paper	22.79
Sams Lake Charles, LA	4/5/02	campaign lunch	8.13
Office Depot Lake Charles, LA	4/5/02	copies	73.97
Wal Mart Lake Charles, LA	3/31/02	film developing	7.76
Office Depot Lake Charles, LA	3/18/02	copies + maps	21.96
Office Depot Lake Charles, LA	3/29/02	Copies	20.05
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 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)
AAA Banners & Signs 18405 SH 249 Ste 9 Houston, Tx 77070	3/27/02	wire stakes for signs	92.01
Lowe's Lake Charles, LA	3/01/02	campaign supplies	31.60
Lowe's Lake Charles, LA	3/08/02	sign materials	11.59
~~Office~~			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			14,366.99

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