COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA ACTION COMMITTEE FOR RURAL ELECTRIFICATION
10725 AIRLINE HIGHWAY
BATON ROUGE, LA. 70816

OFFICE USE ONLY

PAC
Monthly
5/9

0203708

2. Date of Primary _____

This report covers from APRIL 1, 2002 through APRIL 30, 2002

3. Type of Report: "MONTHLY"

____ 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
____ Monthly
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
MIKE GUIDRY	Chairperson	10725 AIRLINE HIGHWAY; BATON ROUGE, LA. 70816
RANDALL C. PIERCE	Treasurer	10725 AIRLINE HIGHWAY; BATON ROUGE, LA. 70816

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report JOHN S. DOWLING + COMPANY

b. Daytime Telephone (337) 948-4848

8. 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 9th day of May 2002

Mike Guidry
Signature of Committee Chairperson

(225) 293-3450
Daytime Telephone

Randall C. Pierce
Signature of Committee Treasurer, if any

(225) 293-3450
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	62.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	62.00
5. Other Receipts (Schedule A-3)	7.34
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	69.34

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	250.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	250.00
13. Other Disbursements (Schedule E-4)	763.32
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1,013.32

FINANCIAL SUMMARY	Amount
17. 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 committee)	16,928.24
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	69.34
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1,013.32
20. Funds on hand at close of reporting period	15,984.26

Form 202, Rev. 6/98, Page Rev. 6/98

SUMMARY PAGE (continued)

INVESTMENTS N/A	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS N/A	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. 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)	
25. 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 9 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 103, Rev. 3/98, Page rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE P. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
BEAUREGARD ELECTRIC 1010 EAST FIRST STREET DERIDDER, LA. 70634 POLITICAL COMMITTEE? ____ YES X NO	4-16-02	38.00	162.00
VALLEY ELECTRIC 1725 TEXAS STREET NATCHITOCHES, LA. 71457 POLITICAL COMMITTEE? ____ YES X NO	4-16-02	24.00	96.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		62.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 508, Rev. 6/98, Page Rev. 6/98

1	LA. ACRE						
2	TRANSACTIONS						
3	2002						
4							
5				Contribution			
6				by Members			
7	2002			Credit	BEAURAGARD	VALLEY	SCHED
8	JAN	4	DEPOSIT	72.00	48.00	24.00	
9	FEB	13	DEPOSIT	62.00	38.00	24.00	
10		28	DEPOSIT	380.00			380.00
11	MAR	14	DEPOSIT	62.00	38.00	24.00	
12		25	DEPOSIT	90.00			90.00
13				666.00	124.00	72.00	470.00
14	APR	15	DEPOSIT	62.00	38.00	24.00	
15				728.00	162.00	96.00	470.00
16							

Donations from ACRE Luncheon - 2002

	1	2	3	4	5	6
	1-28-02	2-25-02	3-25-02			
Jerry Williams	-0-	2000	-0-			
Mike Gudry	-0-	3000	-0-			
Henry Lockler	-0-	1000	-0-			
Jodie Cotten	-0-	4000	1000			
Jeff Kilpatrick	-0-	2000	2000			
Tom Copeman	-0-	3000	-0-			
Randy Pierce	-0-	1000	-0-			
Martha Wells	-0-	1000	-0-			
Sandy Stockwell	-0-	1000	-0-			
Loyd Flores	-0-	-0-	1000			
Mike Heinen	-0-	-0-	2000			
Sonny Samuel	-0-	-0-	1000			
Carlis Henry	-0-	-0-	2000			
Totals	-0-	38000	9000			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 70161	INTEREST EARNED	4-30-02	7.34
4. Total OTHER RECEIPTS during this reporting period			7.34

SCHEDULE E-3: MONETARY CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 6. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
WILLIAM DANIEL 3753 PERKINS ROAD STE. 5 BATON ROUGE, LA. 70808	4-16-02	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		250.00

Form 302, Rev. 3/96, Page Revised.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.O. Box 61260 NEW ORLEANS, LA. 70161	4-7-02	BANK CHARGES	13.32
JOHN S. DOWLING & COMPANY P.O. Box 1549 OPELOUSAS, LA. 70571-1549	4-16-02	ACCOUNTING FEES	750.00
5. Total OTHER DISBURSEMENTS during this reporting period			763.32