CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William A. Guy Jr
1106 Hilton St.
Monroe, La 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Public Service Commissioner
5th PSC District
Ouachita Parish
Monroe, La 71201

OFFICE USE ONLY
10-P 10/02
9/24
0206159

3. Date of Primary _____

This report covers from _____ through _____

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: N/A

____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.)
Progressive Bank
1401 North 19th Street
Monroe, La 71201

7. Full Name and Address of Treasurer

2002 SEP 25 PM 2:56

8. Name of Person Preparing Report

Daytime Telephone

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 23 day of September 2002

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

(318) 325-2798
Daytime Telephone

Signature of Treasurer

(318) 325-2798
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$676.43
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$676.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$676.43
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$676.43

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)	$676.43
16. *Less* total disbursements this period (Line 13 above)	$676.43
17. *Less* in-kind contributions (Line 2 above)	0
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.)	0
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. However, 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
Jim Fauntz Box 7070 Monroe, La 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/02	$40	$90
Ed Ryland Westminster Ave Monroe, La 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/20/02	$50	$60
William A. Gray Jr 1106 Hilton St. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/02	$586.43	~~$506.97~~ $2109.97
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$696.43	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 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)
Country Market Louisville Av. Monroe, La 71201	06/24/02	Food for Fundraiser	$97.65
Home Depot 3750 Millhaven Rd Monroe, La 71203	09/06/02	Signs	$9.70
Sam's Club 5400 I-20 Service Rd Monroe, La 71207	09/08/02	Art Esile	$19.98
Post Master Sharon Dr Monroe, La 71201	08/21/02	Mail Express Mail	$13.65
Sam's Club 5400 I-20 Service Rd Monroe, La 71201	09/01/02	gas	$14.50
Dollar Tree Monroe La	8 June 2002	decoration for Fundraiser	$23.87
Paper Shack Forsyth Av Monroe La	18 June 2002	decoration for Fundraiser	$59.24
Paper Shack Forsyth Av Monroe La	9 July 2002	decor other for Fundraiser	$14.21
3. SUBTOTAL (optional)			$252.80
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)
Super One Foods Louisville Av. Monroe, La 71201	3 Jun 2002	Food for Fundraiser	$33.59
Wal-Mart Monroe, La 71201	4 Jun 2002	Food for Fund raiser	$14.48
Fresh 18th Street Monroe, La 71201	4 Jun 2002	decoration For fund raiser	$40.52
Super One Food Louisville Av. Monroe, La 71201	17 Jun 2002	Food for fund raiser	$19.97
Hobbie Lobbie I-20 Service Rd West Monroe, La 71291	Aug 26, 2002	Signs	$18.40
KXKZ Radio P.O. Box 430 Rustin, La 71273	Aug 27, 2002	Ads	$66.00
Wal-Mart I-20 Service Rd West Monroe	Aug 28, 2002	Signs	$29.95
Post Master North Side Station Monroe, La 71201	Sept 3, 2002	postage	$4.30
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$227.21

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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)
Wal-Mart I-20 Service Rd West Monroe, 71291	Aug 28, 2002	Flags decoration	$4.92
KMLP 1440 Radio PO Box 4808 Monroe, La. 71211	Sept 5, 2002	ads	$88.00
Sams Club 5400 I-20 Service Rd Monroe, La 71201	09/06/02	gas	$19.50
Sams Club 5400 I-20 Service Rd Monroe, La 71201	09/20/02	gas	$14.00
Sams Club 5400 I-20 Service Rd Monroe, La 71201	09/12/02	gas	$15.50
Sams Club 5400 I-20 Service Rd Monroe, La 71201	09/20/02	gas	$11.00
Sams Club 5400 I-20 Service Rd Monroe La 71201	09/08/02	gas	$5.00
Shell 5400 I-20 Service Rd Monroe, La 71201	09/06/02	gas	$13.00
3. SUBTOTAL (optional)			$170.92
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)
Shell 2300 Forsythe Monroe, La 71201	09/16/02	gas	$14.50
Sam's Club 5400 I-20 Service Rd Monroe, La 71201	09/17/02	gas	$11.00
3. SUBTOTAL (optional)			$25.50
4. TOTAL (optional - complete only on last page of this schedule)			$676.43

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