CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ALVIN "BUDDY" GUILLOT
2217 MELHE AVE.
ARABI, LA. 70032

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CONSTABLE
ST. BERNARD
ARABI, LA. 70032
WARD A

OFFICE USE ONLY
10/02
10-G
10/21
0208733

3. Date of Primary OCT. 5, 2002

This report covers from SEPT. 16, 2002 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:

- ____ Withdrawn
- ____ Unopposed
- ✓ Filed after the election AND all loans and debts paid
  CLOSED BANK ACCOUNT
  POST ELECTION

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.)
HIBERNIA NATIONAL BANK
8117 W. JUDGE PEREZ DR.
CHALMETTE, LA. 70043

7. Full Name and Address of Treasurer
HELEN B. GUILLOT
2217 MELHE AVE.
ARABI, LA. 70032

9. Name of Person Preparing Report ALVIN W. GUILLOT

Daytime Telephone (504) 279-9763

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 18 day of OCTOBER, 2002

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

(504) 279-9763
Daytime Telephone

[signature]
Signature of Treasurer

(504) 279-9763
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)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	860.06
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	6.52 (PMC)
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	866.58

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)	866.58
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	866.58
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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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)
WINN - DIXIE ARABI, LA. 70032	10-2-02.	FOOD FOR VICTORY PARTY (WINN - DIXIE)	45.54
ALVIN W. GUILLOT 2217 MERLE AVE ARABI, LA. 70032	10-4-02	FOOD FOR VICTORY PARTY (WINN-DIXIE)	38.76
ARABI CHARITABLE FOUNDATION (501-C3) #72-1430019	OCT. 14, 2002.	CLOSE CHECKING ACCT	174.57
J & R QUICK STOP 8245 W. ST. BERNARD CHALMETTE, LA. 70043	10-2-02	DRINKS FOR VICTORY PARTY J & R. QUICK STOP	60.67
A & J SEA FOOD 7411 W. ST. BERNARD HWY ARABI, LA. 70032	10-1-02	SEAFOOD FOR VICTORY PARTY (A & J SEAFOOD)	72.37
ALVIN W. GUILLOT 2217 MERLE AVE. ARABI, LA. 70032	10-2-02	DRINKS FOR PARTY	9.00
THE ST. BERNARD NEWS 3010 LAUSAT ST. METAIRIE, LA. 70001	9-23-02.	AD IN PAPER	359.10
ARABI LIONS CLUB 220 HERNANDEZ ST. ARABI, LA. 70032	10-7-02	RENTAL OF HALL	100.00
3. SUBTOTAL (optional)			860.06
4. TOTAL (optional - 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 repai
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reporte
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedul

1. Name and address of lender
ALVIN W. GUILLOT
2217 MICHIE AVE.
AVOBI, LA. 70032

2. a. Date* SEPT 20, 2002 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 700.00
d. Balance due ..... $ 6.52

*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
OCT 10, 2002	6.52	

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

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