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 Ln.
Lake Charles, LA 70607

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Police Juror
District 9
Calcasieu Parish

OFFICE USE ONLY
10-P 9/24
19/03
03068883

3. Date of Primary October 4, 2003
This report covers from August 26, 2003 through September 14, 2003

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___ Withdrawn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.)
Mid South Bank
4251 Nelson Rd.
Lake Charles, LA 70605

7. Full Name and Address of Treasurer
Kevin Guidry
4045 Briarfield Ln.
Lake Charles, LA
70607

9. Name of Person Preparing Report Kevin Guidry
Daytime Telephone 337-249-5715

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 September, 2003

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

337-249-5715
Daytime Telephone

Kevin Guidry
Signature of Treasurer

337-249-5715
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).

Form 100, Rev. 1/98, Page Rev. 3/00

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)	
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)	

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)	$ 9,777.23
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	3,563.17
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	6214.06

Form 102, Rev. 3/06, Page Rev. 3/08

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.)	
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. 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
Fairview Dolphins Youth Football 3955 Hwy 14 Lake Charles, LA	8/26/03	Ad	250.00
NAACP West Cal Branch	8/26/03	Ad	100.00
City of Lake Charles Parks & Recreation P.O. Box 900 Lake Charles, LA 70602-0900	8/26/03	Room Rental - BBQ	95.00
David Dancer 1027 15th St. Lake Charles, LA 70601	8/27/03	Pictures for Ads	50.00
Grand Rental Station 115 W. College St. Lake Charles, LA 70605	8/28/03	Spacewalk	40.00
Ragtime T's 3750 Nelson Rd Lake Charles, LA 70605	8/28/03	Campaign T-Shirts	96.29
Sprint Lake Charles	8/29/03	Cell phone Bill	27.11
Sam's Lake Charles	8/29/03	Food for Barbecue	146.23
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Grand Rental Station 115 W. College Lake Charles, LA	8/30/03	Balance owed on Space Walk rental	41.38
Piccadilly 3539 Ryan St. ~~Suite~~ Lake Charles, LA	8/30/03	Campaign Lunch	31.79
Carolyn Jones 2010 Combre St. Lake Charles, LA 70601	8/30/03	Catering for BBQ	100.00
Kroger's 3009 Hwy 14 Lake Charles, LA	8/31/03	Supplies for BBQ	33.52
Gumbeaux P.O. Box 982 Lake Charles, LA 70602	9/2/03	Ad	600.00
Walgreen's 2000 Gerstner Memorial Lake Charles, LA	9/3/03	Campaign Supplies	20.00
Fed Ex Lake Charles	9/4/03	Postage for Campaign Report	14.28
Campaign Support, Inc. P.O. Box 144 Lake Charles, LA 70602	9/4/03	Service - Political Rally	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/98

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)
LCP/Data Services 1800 Kirkman St. Lake Charles, LA 70601	9/8/03	Poll/Walk List	294.51
Walgreen's 2000 Gerstner Memorial Lake Charles, LA	9/8/03	Decorations for Campaign	13.48
Peppers Roadhouse 545 W. Prien Lake Rd. Lake Charles, LA 70601	9/9/03	Campaign Meeting	12.07
Domino's Pizza 805 E. Prien Lake Lake Charles, LA	9/10/03	Campaign Meeting	30.37
LaGrange High School Band 3420 Louisiana Avenue Lake Charles, LA	9/11/03	Ad Program	75.00
E2 Mart 3400 Enterprise Blvd Lake Charles, LA 70605	9/14/03	Gasoline	18.12
4 Corners Market 2601 Hwy 14 Lake Charles, LA	8/29/03	Gasoline	43.00
Lowe's Lake Charles, LA	9/11/03	Fence Post for Signs	20.28
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Michael Andrus 1316 Oklahoma Lake Charles, LA 70607	9/4/03	Signs for Billboards	100.00
Party City 3140 S. Prien Lake Rd. Lake Charles, LA	9/5/03	Supplies for Rally	12.98
E.T.C. Council Harbour House 433-6739	9/6/03	Ad	50.00
E Z Mart 3400 Enterprise Blvd Lake Charles, LA 70605	9/6/03	Gasoline	15.00
Trahan Fund 2235 Legion St. Lake Charles, LA 70601	9/6/03	Ad	25.00
Walmart 2500 Hwy 171 N Lake Charles, LA 70611	9/6/03	Food for Campaign Meeting	43.14
Piccadilly 3539 Ryan St Lake Charles, LA	9/7/03	Campaign Meeting	53.20
Ad Solutions 1013 E. McNeese Lake Charles, LA 70607	9/8/03	Signs	670.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Circle K 107 S. Jefferson Lake Charles, LA	9/4/03	Gasoline	43^{51}
Westlake Shell Sampson St. Westlake, LA	8/28/03	Gasoline	11^{00}
Circle K 107 S. Jefferson Lake Charles, LA	9/4/03	Gasoline	11^{11}
Wing Stop 3017 Hwy 14 Lake Charles, LA	9/13/03	Campaign Meeting	17^{07}
Wing Stop 3017 Hwy 14 Lake Charles, LA	9/4/03	Campaign Meeting	9^{72}
Fast Track 3605 Sen. J. Bennett Johnston Av. Lake Charles, LA	9/8/03	Gasoline	40^{00}
Photo4ek 4430 Nelson Rd. Lake Charles, LA 70605	9/5/03	Film Development	9^{01}
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3563.17

Form 102, Rev. 3/98, Page Rev. 3/98