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 Jury
District 9
Calcasieu Parish

OFFICE USE ONLY

Amendment
10-G 10/03
311322

311322

3. Date of Primary October 4, 2003

This report covers from 9-15-03 through 10-26-03

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general

____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
X Amendment to prior report 311322

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____ Withdrawn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.)

7. Full Name and Address of Treasurer

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).

9. 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 13th day of January 2004

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

337-249-5715
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED
AMENDMENT

Form 162, Rev. 1/91, Page Rev. 3/00

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

10/03
10-G
11/5

0311322

SCANNED
NOV 12 2003
By: AB

3. Date of Primary October 4, 2003

This report covers from September 15, 2003 through October 26, 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

2003 NOV -5 PM 12:38

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 5th day of November, 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 202 Rev. 1/98 Sent Rev. 3/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1100.00
2. In-kind Contributions (Schedule A-2)	200.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1300.00
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)	1300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6083.59
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1230.47
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7314.06

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)	6214.06
15. *Plus* total receipts this period (Line 8 above)	1300.00
16. *Less* total disbursements this period (Line 13 above)	7314.06
17. *Less* in-kind contributions (Line 2 above)	200.00
18. Funds on hand at close of reporting period	-0-

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1100.00
2. In-kind Contributions (Schedule A-2)	200.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1300.00
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)	1300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6083.59
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	6000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12,083.59

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)	6214.06
15. *Plus* total receipts this period (Line 8 above)	1300.00
16. *Less* total disbursements this period (Line 13 above)	12,083.59
17. *Less* in-kind contributions (Line 2 above)	200.00
18. Funds on hand at close of reporting period	-4,769.53

Form 102, Rev. 5/98, Page Rev. 3/99

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
Demarie Insurance Agency, Inc. P.O. Box 5400 Lake Charles, LA 70606-5400 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/03	100.00	100.00
Meyer & Associates, Inc. P.O. Box 2149 Sulphur LA 70664-2149 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/03	500.00	500.00
Calcasieu Lake Dev. Co., Inc. 210 S. Ryan St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/18/03	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1100.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Ad Solutions 1013 E. McNeese St. Suite B Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	T-Shirts for Campaign	10/2/03	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 200.00

Form 102, Rev. 3/91, Page Rev. 3/98

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

2. a. Date* 8-7-03 b. Interest rate ..... % (APR)

c. Amount borrowed* ..... $ 6,000

d. Balance due ..... $ -0-

*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
	1230.47 Balance Forgiven	

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____ %(APR)

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.)

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

AMENDMENT

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 Ln.
Lake Charles, LA 70607

2. a. Date* 8/7/03 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
10/26/03	Loan is forgiven	

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

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)
Cox Communications Lake Charles	9/16/03	TV Ads	979.00
Cox Communications Lake Charles	9/19/03	Ad	200.00
Chinese King 723 Ryan St. Lake Charles, LA 70601	9/19/03	Campaign Lunch mtg.	28.00
Cynthia McAfee. Black Heritage Assoc. Lake Charles Chapter	9/25/03	Black Heritage Ad	169.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	9/26/03	Radio Ads	450.00
LC American Press 4900 Hwy 90 E Lake Charles, LA 70615	9/26/03	Newspaper Ad	679.01
Steamboat Bill's 3436 Ryan St. Lake Charles, LA 70605	9/27/03	Campaign dinner mtg	48.48
LC American Press 4900 Hwy 90 E Lake Charles, LA 70615	10/2/03	newspaper ad	270.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/99, 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)
Ad Solutions 1013 E. McNeese St. Ste B Lake Charles, LA 70607	10/2/03	Campaign Signs	1187.20
Sam's Lake Charles, LA	10/3/03	Supplies for election day barbeque	207.85
Sam's Lake Charles, LA	10/3/03	supplies for campaign barbeque	84.70
EZ Mart 3400 Enterprise Blvd Lake Charles, LA	10/3/03	fuel	24.00
KZWA 305 Enterprise Blvd Lake Charles, LA	10/4/03	radio ad	150.00
KZWA 305 Enterprise Blvd Lake Charles, LA	10/4/03	radio ad	75.00
Wing Stop 3017 Gerstner Memorial Blvd. Lake Charles, LA 70605	10/4/03	Victory party food	625.03
Rentway 3828 Ryan St. Lake Charles, LA 70605	10/6/03	Balloon tank	34.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/94, 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)
Hunan Tan 903 Broad St. Lake Charles, LA 70601	9/22/03	Campaign Lunch	42.75
Sam's Clubs Lake Charles, LA	9/19/03	campaign Supplies	45.02
EZ Mart 3400 Enterprise Blvd Lake Charles, LA	9/26/03	fuel	42.00
University Exxon 4097 Ryan St. Lake Charles, LA	9/16/03	fuel	45.00
Fed Ex 430 Clarence St. Lake Charles, LA	9/24/03	postage to mail report	11.64
City of Lake Charles P.O. Box 900 Lake Charles, LA 70602	9/23/03	rental fee Columbus Circle Center	95.00
City of Lake Charles P.O. Box 900 Lake Charles, LA 70602	9/20/03	rental fee Columbus Circle Center	135.00
Rentway 3828 Ryan St. Lake Charles, LA 70605	10/2/03	helium tank + balloons	30.38
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)
Rentway 3828 Ryan St. Lake Charles, LA 70605	10/3/03	helium tank + balloons	39.49
Acadian Promotional Products 3710 Common St. Lake Charles, LA 70607	10/29/03	decals for signs	238.70
Office Depot 2806 Ryan St. Lake Charles, LA 70601	9/19/03	campaign supplies	27.28
$2 Mart 3400 Enterprise Blvd Lake Charles, LA	9/21/03	fuel	43.00
Mr. Gatti's Pizza 3500 Ryan St. Lake Charles, LA 70605	9/20/03	campaign lunch mtg.	76.87
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			6083.59

Form 102, Rev. 3/94, Page Rev. 3/98