CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mary Jane Gaudry

2. Office Sought (Include title of office as well as parish, city, town and/or election district.

School Board
St Landry
Opelousas
Ward 1 District 3

OFFICE USE ONLY

10/98
10-G
10/29

984890

3. Date of Primary Oct 3, 1998

This report covers from Sept 14, 1998 through Oct 14, 1998

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____ Withdrawn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.)

None

7. Full Name and Address of Treasurer

None

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

None

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report Mary J. Gaudry

Daytime Telephone 318-942-3120 or 318-363-4745

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 28 day of October 1998

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

318-942-3120
Daytime Telephone

None
Signature of Treasurer

None
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	none
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	none
7. Loan Repayments Received (Schedule D)	none
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,442.50
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	none
12. Funds Loaned (Schedule D)	none
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,442.50

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)	-0-
16. *Less* total disbursements this period (Line 13 above)	-0-
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, stocks, bonds, etc.)	none
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	none

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.)	1492.50
22. Contributions received from political committees (From Schedules A-1 and A-2)	none
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.)	none
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.)	none
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	none

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
Mary A. Gurdy 1931 [illegible] Ra 70574 Personal Fund POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 24, 198	$1,442.50	Oct 19, 1998
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

None

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)
Southwest Computer Bureau Inc 1048 East Cornerman Gonzales, La 70737	Oct 6, 1998	Mailout	$335.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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MARY IMG
535

CUSTOMER # D98
DATE 9-28-98
PHONE # (318) 942-3120
PHONE #
FAX #
PAGER AUTO #
ORDER TAKEN BY JCD

COMPANY NAME
PERSON CALLING Mary Guidry
ADDRESS 1931 Hwy 749
ADDRESS
CITY/ST/ZIP Opelousas, LA 70570
FILE TO BE USED mi/mail/Guidry2.fx

****

NOTES:

Print
Insert into regular white envelope
~~the~~ Bryce
Meter
Mail
~535 records

****

LASER PRINTING/MAILING SERVICES/LABELING

QUANTITY	DESCRIPTION	QUOTE	SET UP	AMOUNT DUE
490	Print	55/M	75.00	101.95
490	Insert	20/M	—	9.70
490	Bryce	30/M	50.00	64.70
490	Meter	$15.00	—	15.00
490	Mail Prep	3/M	—	1.47
490	Envelopes		—	17.11
	Postage		—	73.50
490	Process	3/M	50.00	51.47

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SHIPPING AND HANDLING

SOURCE OF FILE
BILLING NOTES: Mail out as per above
PAID
Paid (335.00)
TOTAL DUE 335.00

MS Word/MyDocuments/MiscMailingForm

United States Postal Service

Postage Statement - Standard Mail (A)

(Other Than Nonprofit) - Meter or Precanceled Postage Affixed

Method of Payment: [X] Meter Postage [ ] Precanceled Stamps

MAILER: Complete all items by typewriter, pen, or indelible pencil. If you need a receipt use Form 3606 (DMM S914)

Mailer Information

Post Office of Mailing: gonzales la 707	Mailing Date: 9-29-98	Processing Category: [X] Letters (DMM C050) [ ] Flats (DMM C050) [ ] Automation Flats (DMM C820) [ ] Mechanable Parcels (DMM C050) [ ] Irregular Parcels (DMM C050)	USPS Authorized Mailing ID Code(s):
Permit No: 42	Statement Sequence No:		
Permit Holder's Name & Address (Include ZIP Code): SOUTHWEST COMPUTER BUREAU 1046 EAST CORNERVIEW ST GONZALES LA 70737	Telephone: 6475375	Receipt No:	Prepared Under DMM (Check all that apply): [ ] M610 (Letters, flats, parcels) [ ] M610 (Upgradable letters) [X] M620 (Enhanced Carrier Route) [ ] M810 (Automation letters) [ ] M820 (Automation flats)

Number of Containers (Fill in all that apply): 1B. MM Trays 0; 2B. MM Trays 1; 3B. EMM Trays 0; 1 or 1st. Trays 1; Flat Trays N/A; Sacks 0; Pallets; Other

Weight of a Single Piece: 0.0225 pounds

Total Pieces: 490 — Total Weight: 11.025

If Sacking, Based On: [ ] 125 pcs [ ] 15 lbs [ ] Bulk

Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder): Mary Guidry 1931 Hwy 749 Opelousas La 70570

Customer No. (Dun & Bradstreet)

Name and Address of Mailing Agent (if other than the permit holder):

Customer No. (Dun & Bradstreet)

Postage Comp

For Regular automation rate letter-size (DMM C810) or flat-size pieces (DMM C820) weighing .2068 lb. (3.3087 oz.) or less, go to Part A on the reverse of this form.

For Regular nonautomation rate pieces (DMM C050) weighing .2068 lb. (3.3087 oz.) or less, go to Part B on the reverse of this form.

For Enhanced Carrier Route rate pieces (DMM C050) weighing .2068 lb. (3.3087 oz.) or less, go to Part C on the reverse of this form.

For Enhanced Carrier Route rate pieces weighing more than .2068 lb. (3.3087 oz.) but all less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side)		
Part A	$	
Part B	$	
Part C	$	73.500
Part D	$	
No. Pieces / Rate/Fee Per Pc	$	

[ ] Additional Postage Payment (state reasons): [ ] Single-Piece Rate [ ] Nonstandard Surcharge [ ] Special Service (specify)

Is additional bulk parcel rate paid by permit imprint? (Bulk-R required) [ ] Yes [ ] No

Total Postage	$	73.500
Less Total Affixed	$	73.500
Net Postage Due	$	0.000

Postage Affixed at (check one): [ ] Correct Rate [X] Lowest Rate [ ] Neither (DMM P600) — 490 pcs. x $ 0.150 =

Certification

[ ] For Enclosed Pieces (Automation rates only) (Effective 3/1/97): I certify that all business reply, courtesy reply, or metered reply letter-size cards or envelopes, enclosed in the pieces described above, bear the correct facing identification mark (FIM) and barcode under DMM C810.

[X] For Zip Codes (Nonautomation rates only): I certify that ZIP Codes appearing on the pieces described above have been verified and corrected where necessary within 12 months of the date of this mailing using a USPS-approved method.

The signature of a mailer certifies that it will be liable for and agree to pay, subject to appeals presented by permit laws and regulations, any revenue deficiencies assessed on this mailing. (If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and that both the mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of false, fictitious, or fraudulent statements may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, that this mailing meets all applicable DASS/MASS standards for address and barcode accuracy, and that the material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both Principal and agent are liable for any postage deficiency incurred): [signature] — Telephone Number: 6475375

USPS Use Only

Single-Piece Weight: pounds — Are the figures at left adjusted from mailer's entries? [ ] Yes [ ] No

If "Yes", Reason:

Check One: [ ] Present Verification Not Scheduled [ ] Present Verification Performed as Scheduled — Date Mailer Notified — Contact — By (Initials) — Round Stamp (Required)

I CERTIFY that this mailing has been inspected concerning: (1) eligibility for the postage rate claimed; (2) proper preparation (and present where required); (3) proper completion of the postage statement; and (4) payment of the required annual fee.

Signature of Weigher — Time: AM PM

PS Form 3602-PR, October 1996