CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cristile H. Guidry III
614 Rebecca St.
Harvey, La. 70058

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

School Board Member
Jefferson Parish
District 3

OFFICE USE ONLY

AHN
2/11

990887

3. Date of Primary _____

This report covers from Feb. 15, 1998 through Feb. 13, 1999

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____ Withdrawn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.)

Fifth District S.D.
1100 Gen. De Gaulle Dr.
New Orleans, La. 70114

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

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 Cristile H. Guidry III

Daytime Telephone (504) 341-8045

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 16th day of Feb. 1999.

Cristile H. Guidry III
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 341-8045
Daytime Telephone

_____
Signature of Treasurer

_____
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*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,325.00
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)	$ 1,325.00

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)	$ 9,945.00
15. *Plus* total receipts this period (Line 8 above)	0-
16. *Less* total disbursements this period (Line 13 above)	$ 1,325.00
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 8,620.00

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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)
Governor's Washington Luncheon PO Box 147 Gretna, La. 70054	3-19-98	Governor's Speech	$ 50.00
Westbank Cathedral Academy 7301 Jefferson Blvd. Marrero, La. 70072	3-12-98	Fair	$ 100.00
Jefferson Dollars for Scholars 3330 N. Causeway Blvd. Metairie, La. 70002-7407	3-12-98	Annual Fund Drive	$ 100.00
John Ehret H.S. Parent Association 4300 Patriot Dr. Marrero, La. 70072	4-1-98	Teachers luncheon	$ 100.00
Marrero Middle School Seventh St. Marrero, La. 70072	4-22-98	Student Trip	$ 300.00
Cystic Fibrosis Walk-A-Thon 4621 W. Napoleon Ave. Metairie, La. 7004	5-13-98	Sponsor	$ 30.00
Immaculate Conception Church Fair 1401 Seventh St. Marrero, La. 70072	5-18-98	Fair Sponsor	$ 100.00
W.J. Republican Parish Council 1300 Avenue C Marrero, La. 70072	8-5-98	Council Breakfast	$ 100.00
3. SUBTOTAL (optional)			$ 900.00
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)
Westwego Fest P.O Box 655 Westwego, La. 70094	8-31-98	Sponsor	$ 125.00
Leukemia Society 3636 S I-10 Service Rd Metairie, La. 70001	10-2-98	Runaway Sponsor	$ 100.00
True Vine Baptist Church 249 Sola Ave. Westwego, La. 70094	10-2-98	Tele Sponsor	$ 50.00
United Way 2515 Canal St New Orleans, La. 70119	11-11-98	Contribution	$ 50.00
John Ehret H.S. Parent Club 4300 Patriot Dr. Marrero, La. 70072	11-11-98	Teacher luncheon	$ 100.00
3. SUBTOTAL (optional)			$ 425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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