CANDIDATE'S REPORT

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

1/35

1. Qualifying Name and Address of Candidate
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Councilman
Jefferson, (Gretna, Harvey, Marrero)
First

OFFICE USE ONLY

30 P 10/99
KTT
9/23

3. Date of Primary 10/23/1999

This report covers from 05/18/1999 thru 09/13/1999

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

9. 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)

Please see attached sheets.

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.

Dated 9/23/99

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

(504) 348-2466
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, REV. 3/88, PAGE REV. 3/88

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Councilman
Jefferson, (Gretna, Harvey, Marrero)
First

OFFICE USE ONLY

3. Date of Primary 10/23/1999

This report covers from 05/18/1999 **thru** 09/13/1999

4. Type of Report

____ 180th day prior to primary
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____ 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated _____.

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Whitney National Bank 228 St Charles Ave. New Orleans LA 70130 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report David J Baye 7417 Pritchard St. Marrero LA 70072 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): (504) 348-2466	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	31650.00
2. In-kind contributions (Schedule A-2)	565.50
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	32215.50
5. Other Receipts (Schedule A-3)	3511.93
6. Loans Received (Schedule B)	310000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	345727.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	279558.10
10. Other Disbursements (Schedule E-2)	2000.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	19.50
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	281577.60

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 345727.43
16. Less total disbursements this period (Line 13 above)	- 281577.60
17. Less in-kind contributions (Line 2 above)	- 565.50
18. Funds on hand at close of reporting period	63584.33

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	310000.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Acadian Carpet Center, Inc. 5140 Lapalco Blvd. Marrero LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/1999	250.00	250.00
Acme Crankshaft Grinding Co., Inc. 3534 Fourth St. Harvey LA 70058-2895 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/09/1999	100.00	100.00
Dinah D Borras 3725 Academy Dr Metairie LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/1999	2500.00	2500.00
Ms Tina M Boscaleno 4425 Rue St Peter Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	25.00	25.00
Ms Flora A Burchardt 3924 Augusta St Metairie LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	25.00	25.00
Mr Robert J D'Hemecourt 148 Hollywood Dr Metairie LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	500.00	500.00
Mr Jerome Daniels 4801 Metropolitan Dr New Orleans LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/1999	2500.00	2500.00
4. SUBTOTAL (this page)		5900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ms Gwen B Dargis 409 Metairie Hights Metairie LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	25.00	25.00
Mr Mark S Embree 3636 N. Arnoult Road Metairie LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/03/1999	2500.00	2500.00
Esquire Realty 1953 Veterans Blvd. Suite A Metairie LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/06/1999	1000.00	1000.00
Mr James W Fakinga 6112 Lark Street Metairie LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/1999	100.00	100.00
Mr Paul P Fernandez, Jr 4408 Meadowdale Metairie LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/06/1999	100.00	100.00
Frank I. Beier Radio, Inc. 1890 Industrial Blvd. Harvey LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/11/1999	250.00	250.00
Green Marine & Industrial Equip. 1111 Central Ave. Metairie LA 70001-5797 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06/1999	250.00	250.00
4. SUBTOTAL (this page)		4225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mr Dick J Guidry P. O. Box 1037 Galliano LA 70354-1037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/06/1999	2500.00	2500.00
Mr Robert G Harvey, Jr 22 River Cypress Lane Madisonville LA 70447 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/1999	2500.00	2500.00
Mr Robert G Harvey, Sr 2222 Canal St New Orleans LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/1999	2500.00	2500.00
Jefferson Diesel Specialite, Inc. 3891 Vonnie Drive Harvey LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05/1999	100.00	100.00
Mr James W Kavanaugh 4820 Barnett St Metairie LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	25.00	25.00
Mr Edwin C Latzer 1161 Springwater Dr Mandeville LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/1999	2500.00	2500.00
Mr James M Lawlor 11 Rue Bayonne Kenner LA 70065-3146 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/06/1999	100.00	100.00
4. SUBTOTAL (this page)		10225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Medical Management Corp 2930 Canal St 4th Floor New Orleans LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/13/1999	2500.00	2500.00
Ms Darlene T Monroe 612 Faye Ave Metairie LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	25.00	25.00
Mr Ramiro A Ortiz 318 Dilton Ave River Ridge LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/1999	25.00	25.00
Rivers & Gulf Marine Surveyros, Inc. 3250 - 9th St. Harvey LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/16/1999	500.00	500.00
Mr Edward J Ryan, Jr 4308 Flese Dr. Metairie LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/01/1999	2000.00	2000.00
Mr Steven A Schmidt 2700 Lake Villa Dr. Suite 200 Metairie LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/31/1999	1000.00	1000.00
United Tugs, Inc. P. O. Box 342 Harvey LA 70059 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/1999	250.00	250.00
4. SUBTOTAL (this page)		6300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mr Robert A Vesbeip 4500 One Shell Sq. 701 Poydras St. New Orleans LA 80130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/13/1999	2500.00	2500.00
Mr Louis A Wilson, Jr 4500 One Shell Sq. New Orleans LA 70139 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/13/1999	2500.00	2500.00

4. SUBTOTAL (this page)	5000.00	N/A
5. TOTAL (complete only on last page of this schedule)	31650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 $25.00. 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 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Foley Marketing, Inc. 317 Grefer Lane Rathborne Park Harvey LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Value of 100 Campaign T-Shirts printed but not charged for.	08/28/1999	217.50	217.50
Shawn J Guidry 3732 Lake Timberlane Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Purchased 150 Campaign T-Shirts Printed by Foley Marketing, Inc.	08/16/1999	348.00	348.00

4. SUBTOTAL (this page)	565.50	N/A
5. TOTAL (complete only on last page of this schedule)	565.50	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Chancellor Media 110 Veterans Blvd. Suite 112 Metairie LA 70005	07/12/1999	Credit for 1 week Bus Tail Advervising. Check No. 1022	600.00
Chancellor Media 110 Veterans Blvd. Suite 112 Metairie LA 70005	08/31/1999	Re-emburstment of overpayment of contract.	468.68
Shane J Guidry 760 Marlene Dr. Gretna LA 70056	09/13/1999	Check No. 5418 - To re-emburst for payment to American Express - Check No. 319	1945.27
Roymar Limited Partnership P. O. Box 65 Gretna LA 70054	08/20/1999	re-emburstment of rent over payment due to rent reduction	500.00

5. SUBTOTAL(optional)	3511.93
6. Total OTHER RECEIPTS during this reporting period	3511.93

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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 05/18/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 15000.00
d. Balance due $ 15000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 15000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 05/18/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 5000.00

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 05/24/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 100000.00
d. Balance due $ 100000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)
$ 100000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 07/14/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 50000.00
d. Balance due $ 50000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)
$ 50000.00

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 08/11/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 40000.00
d. Balance due $ 40000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 40000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 08/31/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 50000.00
d. Balance due $ 50000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 50000.00

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 09/01/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 60000.00
d. Balance due $ 50000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 50000.00

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.

Gretna LA 70056

**** See Below

2.
a. Date* 06/11/1999 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 19.50
d. Balance due $ 19.50

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.

Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 19.50

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

Date	Principal	Interest
	0.00	0.00

**** Due to an addition error American Express charges were over paid by $19.50. This loan was recorded to reflect the overpayment and funds due form Candidate.

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
1999 C.C.A. Westbank Chapter Fun(d) Banquet Gulf Coast Conservation Assoc. P. O. Box 373 Baton Rouge LA 70821	05/27/1999	Check No. 104 Speaking Engagement 10 Tickets	250.00
Advance Signs & Advertising Specialities 3310 Fourth St. Harvey LA 70058	06/15/1999	Check 109 Invoice No. 98725 Posters/Signs	1990.12
Alerton & Company 3350 Ridgelake Drive Metairie LA 70002	05/20/1999	Check No. 2 Invoice Guidry-99-01 Capital Communications REtainer for Campaign Advertisin	2500.00
American Express Suite 0001 Chicago IL 60679-0001	05/21/1999	Check No. 120 to American Express REFUNDED - SEE OTHER RECEIPTS	1945.77
Mr Archibald V Apostol 2124 Bradford Pl Harvey LA 70058	09/10/1999	Check No. 363 - Assemble and put out signs	58.50
Bell South 85 Annex Atlanta GA 30385-0001	07/12/1999	Check No. 124 Deposit on Telephone Line for Campaign Headquarters	330.00
Bell South 85 Annex Atlanta GA 30385-0001	07/12/1999	Check No. 125 Advance Telephone Charge - Headquarters (540)263-1960	175.00
Bell South 85 Annex Atlanta GA 30385-0001	09/16/1999	Check No. 326 - Telephone Expense - Headquarters	176.34
3. SUBTOTAL (optional - this page)			7427.23
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bell South 65 Annex Atlanta GA 30385-0001	08/30/1999	Check No. 339 - Headquarters Telephone	19.28
Mr Glade Bilby 606 Esplanade New Orleans LA 70116	05/20/1999	Check No. 2 Capital Communication Inv. Guidry-99-04 Photo session for campaign press kit	1200.00
Mr Glade Bilby 606 Esplanade New Orleans LA 70116	07/12/1999	Check No. 126 - Capital Communication Invoice Guidry-00-11 Balance due on photo shoot.	785.64
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	05/20/1999	Check No. 2 Invoice Guidry-99-01 Capital Communications Retainer Campaign Advertising	2500.00
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	08/30/1999	Check No. 337 - Agency Commission on Commercial Time Buys	4592.50
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	09/07/1999	Check No. 347 - Agency Commission for Radio Air Time buys of 9/7/99	1182.75
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	09/08/1999	Check No. 354 - Agency Commission on Radio Air Time Buys of 9/8/99	318.00
C.S.I. 1530 Lapeico Blvd. Suite #15 Harvey LA 70058	07/22/1999	Check No. 303 Office Supplies Inv. 8745	17.94
3. SUBTOTAL (optional - this page)			10526.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	08/04/1999	Check No. 316 - Printing Yard Signs	3588.75
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	08/31/1999	Printing 10,000 Brochures	2654.22
Cable Rep. 338 Edwards Avenue Harahan LA	08/30/1999	Check No. 332 - Purchase Commercial Time	3068.50
Campus Promotions P. O. Box 50833 New Orleans LA 70150	09/01/1999	15,000 Bookcovers with add. Check No 343	1500.00
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	05/20/1999	Invoice Guidry-99-04 Check 2 Agency Production Commission: $211.80	211.80
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	05/20/1999	Check No. 2 Invoice Guidry-99-03 Agency Production Commission:	882.50
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	05/20/1999	Check No. 2 Invoice Guidry-99-02 Retainer for 5/21 - 6/21/99	5000.00
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	08/24/1999	Check No. 117 - Capital Communication Invoice Guidry-99-08 Agency Commission on Signage	618.39
3. SUBTOTAL (optional - this page)			17524.16
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	06/24/1999	Check No. 117 - Capital Communication Invoice Guidry-99-08 Agency Commission on Signage	1564.67
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	06/24/1999	Check No. 118 - Capital Communication Invoice Guidry-99-10 Retainer for 6/20 - 7/20	5000.00
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	07/12/1999	Check No. 126 - Agency Commission on photo shoot	138.64
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	07/12/1999	Check No. 127 - Inv. Guidry-99-12 Agency Commission on Letterhead & Envelopes	272.15
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	07/12/1999	Check No. 128 - Invoice Guidry-99-13 Printing Campaign pocket folders	419.33
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	07/27/1999	Check No. 307 - Agency Retainer 07/20 - 08/20	5000.00
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	07/27/1999	Check No. 310 - Capital Communication Invoice Guidry-99-19 Agency Comm. on TV Commercials	1536.87
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	07/30/1999	Check 313 - Capital Communication Invoice Guidry-99-21 Agency comin on TV Commercials	2313.29
3. SUBTOTAL (optional - this page)			16244.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Chancellor Media 110 Veterans Blvd. Suite 112 Metairie LA 70005	05/18/1999	Check No. 1 Down payment on media campaign per Advertising Display Agreement of 5/18/99	8533.33
Chancellor Media 110 Veterans Blvd. Suite 112 Metairie LA 70005	06/24/1999	Check No. 113 Balance on Advertising Display Agreement	17533.33
Concordia Lutheran School 6700 B Westbank Expwy. Marrero LA 70072	09/10/1999	Check No. 381 - Booth Sponsorship & Date Sign.	300.00
Dash Lumber 9100 Chef Menteur Hwy. P. O. Box 871715 New Orleans LA 70187-1715	07/21/1999	Check No 302 Material for Campaign Signs	356.11
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	06/24/1999	Check No 115 - Capitol Communications invoice Guidry-99-06 - Research	3035.45
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	06/24/1999	Check No. 115 - Capitol Communications invoice Guidry-99-06 - Research	2242.05
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	07/12/1999	Check No. 129 - Capital Communication invoice Guidry-99-14 Research	4292.35
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	07/27/1999	Check No. 300 - Capital Communication invoice Guidry-99-17 Research	896.25
3. SUBTOTAL (optional - this page)			37190.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	07/27/1999	Check 309 - Capital Communication Invoice Guidry-99-18 Research	1598.10
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	07/27/1999	Check No. 311 - Capital Communication Invoice Guidry-99-20 Research	463.70
Domino Pizza 1525 Lapeloo Blvd. Harvey LA 70058	07/27/1999	Check 304 - Food for Commercial Shoot	30.40
Dumag Printing 1501 8th St. P. O. Box 451 Harvey LA 70058	06/15/1999	Check 108 Printing Bumper & Lapel Stickers	2635.50
Eagle Clipping Service 310 22nd Street New Orleans LA 70124	06/24/1999	Check 115 - Capital Communication Invoices Guidry-99-05 - Reasearch	2766.45
Eagle Clipping Service 310 22nd Street New Orleans LA 70124	07/12/1999	Check No. 130 - Capital Communication Invoice Guidry-99-15 Research	928.05
Entergy P. O . Box 64001 New Orleans LA 70184-4001	08/13/1999	Check No. 323 - Utilities Headquarters	196.50
Entergy P. O . Box 64001 New Orleans LA 70184-4001	09/13/1999	Check No. 368 - Utilities	143.72
3. SUBTOTAL (optional - this page)			8777.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Fellowship Journal P. O. Box 1398 Marrero LA 70073	08/10/1999	Check No 365 - Advertisement	69.00
Fellowship Journal P. O. Box 1398 Marrero LA 70073	08/10/1999	Check no. 368 - Advertisement	265.00
Fishbowl Entertainment, Inc. 3350 Ridgelake Drive Metairie LA 70005	07/27/1999	Check 310 - Capital Communication Invoice Guidry-99-19 TV Commercial Production	8707.46
Fishbowl Entertainment, Inc. 3350 Ridgelake Drive Metairie LA 70005	07/30/1999	Check No. 313 - Capital Communication Invoice Guidry-99-21 TV Comm. Production	13106.49
Foley Marketing, Inc. 317 Grefer Lane Rellinborne Park Harvey LA 70058	08/18/1999	Check No. 327 - Print T-shirts	1376.23
Full Gospel Baptist Church Fellowship 8661 Lake Forest Blvd. New Orleans LA 70127	06/15/1999	Check 110 4 Tickets to 6-in-one Conference 99	100.00
Gapkids 1401 W. Esplanade Ave. Kenner LA 70065	07/24/1999	Check 305 - Re-emburse Raynel Stone for purchase of commercial costuming	56.73
Garrity Printing, Inc 109 Research Drive Harahan LA 70123	07/12/1999	Check No. 127 - Capital Communication Invoice Guidry-99-12 Campaign Letterhead & Envelope	1876.90
3. SUBTOTAL (optional - this page)			25359.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Gantty Printing, Inc 109 Research Drive Harahan LA 70123	07/12/1999	Check No. 128 - Capital Communication invoice Guidry-99-13 Printing campaign pocket folds	2583.69
Graphics Incorporated 2005 Division Street Metairie LA 70002	06/24/1999	Check No. 117 - Capital Communication Invoice Guidry-99-09 Signage	3319.41
Graphics Incorporated 2005 Division Street Metairie LA 70002	06/24/1999	Check No. 117 - Capital Communication Invoice Guidry-99-08 Signage	9640.69
Danielle Guidry 3053 Lake Lynn Dr. Gretna LA 70056	09/10/1999	Check No. 567 - Headquarter Staffing thru 8.10.99	560.00
Shane J Guidry 780 Marlene Dr. Gretna LA 70056	09/08/1999	Check No. 356 - RE-emburse for Qualifying Fee	230.00
Victoria Guidry 3732 Lake Timberlane Dr. Gretna LA 70056	09/10/1999	Check No. 358 - Headquarter Staffing thru 9/10/99	420.00
Gulf Coast Conservation Association P. O. Box 373 Baton Rouge LA 70821	08/11/1999	Check No. 319 - American Express - Donation/Advertisement - auction See Item 1 Exhibit A attached	325.00
Gulf Coast Conservation Association P. O. Box 373 Baton Rouge LA 70821	08/11/1999	Check No. 319 - American Express - Donation/Advertisement - auction See Item 2 Exhibit A attached	275.00
3. SUBTOTAL (optional) - this page)			17853.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gulf Coast Conservation Association P. O. Box 373 Baton Rouge LA 70821	08/11/1999	Check No. 319 - American Express - Donation/Advertisement - Acution See Item 3 Exhibit A attached	200.00
Gulf Coast Conservation Association P. O. Box 373 Baton Rouge LA 70821	08/11/1999	Check No. 319 - American Express - Donation/Advertisement - Acution See Item 4 Exhibit A attached	400.00
Gulf Coast Conservation Association P. O. Box 373 Baton Rouge LA 70821	08/11/1999	Check No. 319 - American Express - Donation/Advertisement - Acution See Item 5 Exhibit A attached	250.00
Gulf Coast Conservation Association P. O. Box 373 Baton Rouge LA 70821	08/11/1999	Check No. 319 - American Express - Donation/Advertisement - Acution See Item 6 Exhibit A attached	500.00
Lamar Advertising Of Baton Rouge 16560 Old Perkins Road P. O. Box 82129 Baton Rouge LA 70810	05/25/1999	Check No. 102 Commercial Contract 7346 Posters	4000.00
Lamar Advertising Of Baton Rouge 16560 Old Perkins Road P. O. Box 82129 Baton Rouge LA 70810	05/25/1999	Check no. 103 Balance Commercial Contract 7346 Posters	32.00
Lamar Advertising Of Baton Rouge 16560 Old Perkins Road P. O. Box 82129 Baton Rouge LA 70810	08/30/1999	Check No. 331 - Commercial Signage	2400.00
Lance's Deli 1520 Stumpf Blvd Gretna LA	08/31/1999	Check 340 - Food for Headquarters opening.	560.00
3. SUBTOTAL (optional - this page)			8312.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Board of Ethics 8401 United Plaza Blvd. Baton Rouge LA 70809	09/24/1999	Check No. 116 - Capital Communication Invoice Guidry-99-07 Office Supplies	38.00
Macy's Esplanade Mall Kenner LA	07/24/1999	Check 305 - Re-emburse Raynell Stone for purchase of commercial costume	138.11
Marketing Research Institute 630 East Government Street Pensacola FL 32501	08/30/1999	Check No. 119 50% Downpayment on Poll	9750.00
Marketing Research Institute 630 East Government Street Pensacola FL 32501	07/14/1999	Check No. 136 Balance due on Poll Contract	9750.00
Marketing Research Institute 630 East Government Street Pensacola FL 32501	08/13/1999	Check No. 324 - Research - Voter Mapping	3750.00
Marketing Research Institute 630 East Government Street Pensacola FL 32501	09/10/1999	Check No. 364 - re-emburse traveling expense	261.00
NewsWatch 15 1024 N. Rampart New Orleans LA 70116	09/30/1999	Check No. 393 - Purchase Commercial Time	1212.63
NewsWatch 15 1024 N. Rampart New Orleans LA 70116	09/13/1999	Check No. 369 - TV Commercial time	1190.00
3. SUBTOTAL (optional - this page)			26089.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 1500 Westbank Expwy. Harvey LA 70058	07/13/1999	Check 131 Supplies to setup Headquarters Office.	218.37
Office Depot 1500 Westbank Expwy. Harvey LA 70058	07/13/1999	Check No. 132 Supplies to setup Headquarters office.	406.00
Office Depot 1500 Westbank Expwy. Harvey LA 70058	09/03/1999	Check No. 346 - Re-emburse Chad Guidry for Campaign Headquarter Supplies	63.91
Outdoor Systems Advertising 8001 Townsend Place New Orleans LA 70126-1188	05/25/1999	Check No. 101 Initial Payment on Painted Bulletin Agreement	4420.00
Outdoor Systems Advertising 8001 Townsend Place New Orleans LA 70126-1188	06/23/1999	Check 111 - replace ck 107 August Signage per Painted Bulletin Agreement	4420.00
Outdoor Systems Advertising 8001 Townsend Place New Orleans LA 70126-1188	08/13/1999	Check No. 321 - Commercial Signage	6030.00
Outdoor Systems Advertising 8001 Townsend Place New Orleans LA 70126-1188	08/13/1999	Check 322 - Commercial Signage	3000.00
Postmaster - Harvey, LA Manhattan Blvd. Harvey LA 70058	08/20/1999	Check No. 329 - Purchase Postage Stamps	33.00
3. SUBTOTAL (optional - this page)			19193.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 DISBURBEMENTS. 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)
Postmaster, Harvey, LA Manhattan Blvd. Harvey LA 70058	05/08/1999	Check 105 Post Office Box Rental P. O. Box 1747	32.00
Postmaster, Harvey, LA Manhattan Blvd. Harvey LA 70058	08/06/1999	Check No. 106 to repay Steve Sorgenfrei for Key Deposit on P. O. Box 1747, Harvey, LA	2.00
Radio Shack 1701 Barataria Blvd Marrero LA 70072	08/11/1999	Check No. 319 - American Express - Telephones for Headquarters, Need Receipt from Shane to	118.49
Registrar of Voters 1221 Elmwood Park Blvd. Jefferson LA 70123	06/24/1999	Check No. 116 - Capital Communication Invoice Guidry-99-07 Office Supplies	20.00
Roymar Limited Partnership P. O. Box 65 Gretna LA 70054	06/24/1999	Check No. 112 1st 3 months rent on 6 month lease of Campaign Headquarters 1522 Stumpf St	2700.00
Roymar Limited Partnership P. O. Box 65 Gretna LA 70054	07/28/1999	Check 312 - Rent on Campaign Headquarters	2400.00
Sealing Sign Co. 2124 Belle Chasse Hwy. Terrytown LA 70056	07/15/1999	Check No. 138 - Raynel Stolle Re-imburse for deposit on Headquarter Banner	150.00
Sealing Sign Co. 2124 Belle Chasse Hwy. Terrytown LA 70056	07/20/1999	Check No. 301 Balance due on Headquarter Banner	190.00
3. SUBTOTAL (optional - this page)			5612.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sherwin-Williams 1500 Stumpf Blvd. Gretna LA 70053	08/11/1999	Check No. 319 - American Express - Paint for Campaign Headquarters.	59.45
Daniel J Spahr 208 Sugarpine Dr. Gretna LA 70056	09/07/1999	Check No. 350 - Sign Assembly	100.00
Daniel J Spahr 208 Sugarpine Dr. Gretna LA 70056	09/10/1999	Check No. 362 - Assemble and put out signs	215.00
St Roselie Church 601 Second Ave. Harvey LA 70058	08/13/1999	Check No. 374 - Donation	100.00
St. Cletus Fair 3800 Claire Avenue Gretna LA 70053	09/08/1999	Check No. 355 - Sponsor Booth & Appearance	800.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	07/15/1999	Check No. 137 Headquarter Staffing	650.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	07/24/1999	Check 305 - Re-emburst Raynel Stone for seamstress in connection with commercial costuming	48.08
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	07/24/1999	Check No. 306 - Headquarters Staffing	650.00
3. SUBTOTAL (optional - this page)			2622.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	07/30/1999	Check No. 315 - Headquarter Staffing	650.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	08/05/1999	Check No. 317 - Headquarter Staffing	650.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	08/13/1999	Check No. 320 - Headquarters Staffing.	650.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	08/20/1999	Check No. 328 - Headquarter Staffing	650.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	08/27/1999	Check No. 330 - Headquarters Staffing	650.00
Ms Raynell Stone 1304 Lake Louis Dr. Gretna LA 70056	09/03/1999	Check No. 345 - Staffing Campaign Headquarters	390.00
Stonebridge Country Club 1500 Stonebridge Dr. Gretna LA 70056	09/10/1999	Check no. 358 - Room Deposit - Hosting Golden Agers 9/30/99	500.00
Stonebridge Country Club 1500 Stonebridge Dr. Gretna LA 70056	09/10/1999	Check No. 360 - Room Deposit - Host Gretna Civic Association 10/15/99	500.00
3. SUBTOTAL (optional - this page)			4640.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Four Columns 3711 Westbank Expwy. Harvey LA 70058	09/13/1999	Check No. 373 - Room Deposit for meetings 9/29 & 10/3	500.00
The Home Depot 62 Westbank Expressway Gretna LA 70053	05/28/1999	Check No. 120 - American Express Material for campaign signs	88.38
The Home Depot 62 Westbank Expressway Gretna LA 70053	05/31/1999	Check No. 120 - American Express Materials for campaign signs	89.61
The Home Depot 62 Westbank Expressway Gretna LA 70053	06/24/1999	Check No. 114 Purchase Lumber for Signs	197.75
The Home Depot 62 Westbank Expressway Gretna LA 70053	08/11/1999	Check No. 319 - American Express - Tools for assembling signs.	829.68
The Home Depot 62 Westbank Expressway Gretna LA 70053	08/11/1999	Check No. 319 - American Express - Wood and Screws to assemble signs	93.29
U.S. Postmaster Loyola Ave New Orleans LA	08/01/1999	Postage for mailing campaign brochures. Check No. 344	3222.13
Varisco Designs 1925 Esplanade New Orleans LA 70116	05/20/1999	Check No. 2 Invoice Guidry-98-03 - Capital Communications 50% down payment on Graphic Pa	5000.00
3. SUBTOTAL (optional - this page)			9800.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
WDSU-TV 846 Howard Ave. New Orleans LA 70113	08/30/1999	Check No. 334 - Purchase Commercial Time	4585.75
WDSU-TV 846 Howard Ave. New Orleans LA 70113	09/13/1999	Check No. 370 - TV Commercial time	8600.00
WGNO-ABC 26 2 Canal Street Suite 2800 New Orleans LA 70130	08/30/1999	Check No. 335 - Purchase Commercial Time	3111.00
WGNO-ABC 26 2 Canal Street Suite 2800 New Orleans LA 70130	09/13/1999	Check No. 371 - TV Commercial Time	6077.50
WNOE-FM 929 Howard Avenue New Orleans LA 70113	09/08/1999	Check No. 353 - Radio Air Time Buy	731.00
WTKL-FM 1450 Poydras St. Suite 440 New Orleans LA 70112	09/07/1999	Check No. 349 - Radio Air Time Buy	3170.50
WWL-AM 1450 Poydras St Suite 440 New Orleans LA 70112	09/07/1999	Check 348 - Radio Air Time Buy.	3531.75
WWL-TV 1024 N. Rampart New Orleans LA 70116	08/30/1999	Check No. 336 - Purchase Commercial Time	13536.25
3. SUBTOTAL (optional - this page)			41543.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
WWL-TV 1024 N. Rampart New Orleans LA 70116	09/13/1999	Check No. 371 - TV Commercial Time	19337.50
WYLD-AM 2228 Gravier Street New Orleans LA 70119	09/08/1999	Check No. 351 - Radio Air Time Buy	412.00
WYLD-FM 2228 Gravier Street New Orleans LA 70119	09/08/1999	Check No. 357 - Radio Air Time Buy	629.00
West Building Materials 2325 Belle Chase Hwy. Gretna LA 70053	06/30/1999	Check 120 - American Express - lumber for signs	31.38
West Building Materials 2325 Belle Chase Hwy. Gretna LA 70053	08/11/1999	Check No. 319 - American Express - Wood and Nails to assemble signs	136.06
West Building Materials 2325 Belle Chase Hwy. Gretna LA 70053	08/11/1999	Check No. 319 - American Express - Pipe and Tiedowns for campaign signs.	44.08
Whitney National Bank 228 St Charles Ave. New Orleans LA 70130	06/08/1999	EFT Charge for printed Checks	12.75
Whitney National Bank 228 St Charles Ave. New Orleans LA 70130	06/23/1999	EFT Stop payment charge.	24.00
3. SUBTOTAL (optional - this page)			20656.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Whitney National Bank 228 St Charles Ave. New Orleans LA 70130	07/13/1999	EFT - Bank account debit for printing checks	46.00
Whitney National Bank 228 St Charles Ave. New Orleans LA 70130	07/13/1999	EFT - Bank account depit for printing deposit slips.	6.50
Ms Sandra Wilson 304 Federal Dr Avondale LA 70094	07/13/1999	Check No. 135 Clean Headquarters	100.00

3. SUBTOTAL (optional - this page)	152.50
4. TOTAL (optional - complete only on last page of this schedule)	279558.10

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Oakdale Booster Club 2000 Wall Blvd Harvey LA 70058	07/13/1999	Check No. 133 Donation	700.00
Oakdale Booster Club 2000 Wall Blvd Harvey LA 70058	07/13/1999	Check No. 134 Donation	300.00
St Jude Childrens Hospital 180 West Esplanade Ave Kenner LA 70065	07/30/1999	Check 314 - donation	1000.00

5. SUBTOTAL (optional)	2000.00
6. Total OTHER DISBURSEMENTS during this reporting period	2000.00

EXHIBIT A

Shane J. Guidry
Councilman 1st District
Jefferson Parish

Candidate's Report of 9/23/99

Item 1.

In connection with this payment a framed picture was received. Which was given to Mr. Steve Sorgenfrei, 1073 E. Kingsway Dr., Gretna, LA 70056

Item 2.

In connection with this payment a framed picture was received. Which was given to Mr. Sam Smith, P. O. Box 514, Berwick, LA 70342

Item 3.

In connection with this payment a framed picture was received. Which was given to Mr. Kirk Smith, P. O. Box 514, Berwick, LA 70342

Item 4.

In connection with this payment a framed picture was received. Which was given to Mr. Craig Parent, 4000 Westbank Expressway, Apt. 37, Marrero, LA 70072

Item 5.

In connection with this payment a framed picture was received. Which was given to Mr. David Parent, 4000 Westbank Expressway, Apt. 37, Marrero, LA 70072

Item 6.

In connection with this payment a framed picture was received. Which was given to Mr. Brent Coussou, 333 Bellemede Dr., Gretna, LA 70056.