CERTIFIED MAIL RECEIPT # Z 332 837 527

11/10/99 CANDIDATE'S REPORT PAGE 1

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

1. Name and Address of Candidate
JOHN EARL GUIDRY
224 SAINT PIERRE BLVD
CARENCRO, La.70520
LAFAYETTE

OFFICE USE ONLY

2. Office Sought
STATE REPRESENTATIVE
DISTRICT 39
CARENCRO
LAFAYETTE

3. Date of Primary 10/23/99
This report covers from 10/04/99 Thru 10/31/99

4. Type of Report
10 th day prior to General

6. Name and Address of Financial Institution
ST. LANDRY BANK
PO BOX 110
OPELOUSAS, LA. 70571

7. Name & Address of Treasurer

9. Name of Person Preparing Report
C. BURTON KOLDER
Daytime Telephone
(318)-232-4141

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of November, 1999

John Earl Guidry
Signature of Candidate/Chairman
(To be signed by Chairman only if report by principal campaign committee)

318 896 4418
Telephone Number

Signature of Treasurer

( )- -
Telephone Number

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	1,800.00	
2. In-Kind Contributions (Schedule A-2)	0.00	
3. Campaign paraphernalia sales of $25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	1,800.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	1,000.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	2,800.00	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	4,269.60	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	4,269.60	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	886.81	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	5,156.41	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		2,356.41
17. Plus total receipts this period (Line 8 above)	+	2,800.00
18. Less total disbursements this period (Line 15 above)		(5,156.41)
19. Less in-kind contributions (Line 2 above)		0.00
20. Funds on hand at close of reporting period		0.00

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. 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	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
A. DAVID BERNARD P.O. BOX 252 CARENCRO, LA. 70520			
Political Committee NO	10/15/99	$1,000.00	$ 1,000.00
R F B ELECTRIC, INC 400 BREAUX ROAD LAFAYETTE, LA. 70506			
Political Committee NO	10/15/99	$ 300.00	$ 300.00
RENT A TENT PO BOX 156 CARENCRO, LA. 70520			
Political Committee NO	10/22/99	$ 500.00	$ 500.00
TOTALS:		$ 1,800.00	$ 17,985.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TOTALS:		$ 0.00	$ 7,330.19
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name of Address of Lender
JOHN EARL GUIDRY
224 SAINT PIERRE BLVD
CARENCRO, LA. 70520

Date: 06/03/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 115.00

Balance Due: $ 115.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

DEBT Forgiven

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
JOHN, B. GUIDRY
224 SAINT PIERRE BLVD
CARENCRO, LA. 70520

Date: 06/15/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 745.00

Balance Due: $ 745.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

Debt Forgiven

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
JOHN EARL GUIDRY
224 SAINT PIERRE BLVD.
CARENCRO, LA. 70520

Date: 09/29/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 140.00

Balance Due: $ 140.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

Debt Forgiven

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
JOHN EARL GUIDRY
224 SAINT PIERRE BLVD.
CARENCRO, LA. 70520

Date: 10/22/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 1,000.00

Balance Due: $ 113.19
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments

a. Date	b. Principal	c. Interest
	Debt Forgiven	
10/31/99	$ 886.81	$ 0.00

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 886.81

5. ENDORSERS/GUARANTORS

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
BELL SOUTH PO BOX 740144 ATLANTA, GA. 30374			
	10/15/99	TELEPHONE EXPENSE	$ 37.57
	10/18/99	TELEPHONE EXPENSE	$ 54.92
		This Period	$ 92.49
A T & T PO BOX 5332 NEW YORK, NY. 10087			
	10/05/99	TELEPHONE EXPENSE	$ 22.13
		This Period	$ 22.13
ROBLEY BOURQUE UNAVAILABLE, .			
	10/08/99	GAS	$ 100.00
	10/23/99	GAS REIMBURSEMENT	$ 60.00
		This Period	$ 160.00
ST. LANDRY BANK PO BOX 110 OPELOUSAS, LA. 70571			
	10/25/99	BANK SERVICE CHARGES	$ 4.30
		This Period	$ 4.30
LAFAYETTE CATTLEMEN'S ASSOC. UNAVAILABLE, .			
	10/05/99	DONATION	$ 100.00
		This Period	$ 100.00
TOTAL VIDEO SERVICES OF LAF. 116 INDUSTRIAL PARKWAY LAFAYETTE, LA. 70508			
	10/09/99	ADVERTISING	$ 2,045.00
		This Period	$ 2,045.00
KPEL RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA. 70506			
	10/15/99	ADVERTISING	$ 100.00
	10/20/99	ADVERTISING	$ 100.00
		This Period	$ 200.00

SUBTOTAL (this page) THIS REPORTING PERIOD $ 2,623.92
SUBTOTAL (this page) THIS ELECTION $ 17,432.51

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
RUSTY CARRIER 191 HIDDEN HILLS RD ARNAUDVILLE, LA. 70586	10/19/99	DONATION	$ 20.00
		This Period	$ 20.00
KBON RADIO 101.1 109 SOUTH 2ND STREET EUNICE, LA. 70535	10/20/99	ADVERTISING	$ 310.00
		This Period	$ 310.00
COUNTRY MART HWY 726 CARENCRO, LA. 70520	10/21/99	BEVERAGES	$ 168.89
		This Period	$ 168.89
CRAIG PREJEAN N. UNIVERSITY AVE. CARENCRO, LA. 70520	10/21/99	FOOD	$ 102.36
		This Period	$ 102.36
CHAMBER OF COMMERCE 804 E ST MARY BLVD LAFAYETTE, LA. 70503	10/21/99	DONATION	$ 60.00
		This Period	$ 60.00
LAFAYETTE HALL & CATERING 600 RENAUD DRIVE LAFAYETTE, LA. 70507	10/23/99	HALL RENTAL	$ 551.00
		This Period	$ 551.00
GERI LANDRY MILLS ROAD SCOTT, LA. 70583	10/18/99	SUPPLIES	$ 51.49
		This Period	$ 51.49
SCOTT RESERVES LIONS CLUB ROAD SCOTT, LA. 70583	10/23/99	SECURITY	$ 200.00
		This Period	$ 200.00
SUBTOTAL (this page) THIS REPORTING PERIOD			$ 1,463.74
SUBTOTAL (this page) THIS ELECTION			$ 1,463.74

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3.This Election c. Amount
SCOTT KC LIONS CLUB ROAD SCOTT, LA. 70583			
	10/15/99	AUCTION	$ 135.00
		This Period	$ 135.00
BEAU CHENES RESTAURANT HWY I 49 GRAND COTEAU, LA. 70584			
	10/15/99	BREAKFAST FOR WORKERS	$ 35.38
		This Period	$ 35.38
CAKES & MORE CHURCH STREET CARENCRO, LA. 70520			
	10/16/99	DONUTS	$ 11.56
		This Period	$ 11.56

SUBTOTAL (this page) THIS REPORTING PERIOD	$ 181.94
SUBTOTAL (this page) THIS ELECTION	$ 181.94
TOTAL THIS PERIOD	$ 4,269.60
TOTAL THIS ELECTION	$ 19,078.19