CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Elaine J. Guillory
509 St. Mary. St.
Lake Charles, La
70615

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative
District 34

OFFICE USE ONLY
10/99
Supp
2/6

0100662

3. Date of Primary 10/23/99

This report covers from Jan 1, 2000 through Dec 31, 2000

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.) Bank One

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone 337 439-4668

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 7 day of Feb 2001

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

337 439-4668
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2001 FEB -7 PM 1:44
SECRETARY OF STATE
CAMPAIGN FINANCE
RECEIVED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3050.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5109.56
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5109.56

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)	30,959.52
15. *Plus* total receipts this period (Line 8 above)	3050.00
16. *Less* total disbursements this period (Line 13 above)	5109.56
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	28,899.96

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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
Merck & Co Austin, Tx 78756 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-18-00	250.00	
Transportation Eh. League POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	5-18-00	300.00	
Allstar Pontiac Sulphur, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-18-00	500.00	
Phillip Morris Austin, Tx. 78701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-00	500.00	
United Democratic Ballot Inc. New Orleans, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	11-3-00	1000.00	
Cash America Fortworth, Tx 76102-2599 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-14-00	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) 3050.00

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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)
HDC Committee	5-25-00	Donation	100.00
Acadiana Delegation	5-25-00	Dues	50.00
Wood's Fire Fund	6-3-00	House Burned	100.00
Dining Hall	6-8-00	Ice Cream for children	44.65
KPC Council 141	6-12-00	Donation	25.00
Dominic D. Landry	6-12-00	Graduation Gift	25.00
Alvin "A.J." Proudhomme	6-19-00	Graduation Gift	15.00
NAACP	6-19-00	Donation	100.00
Hobby Lobby	6-22-00	Frames for Certificate	12.52
NAACP/youth	6-28-00	Donation for trip to national	25.00
J.C. Penny	7-8-00	Lavergne House Burn Gift	19.53
Peter Christian	7-9-00	Wedding anniversary	25.00
Gumbeaux Magazine	7-10-00	adv.	100.00
The Lord's Place	7-10-00	Donation	20.00
LBC	7-10-00	Donation	250.00
J.S. Paluch Co. Inc.	7-14-00	adv.	117.00
Melanie Guillory	7-22-00	Grad. Gift	20.00
Sam Wholesale	7-28-00	Sr. Citizen Donation	52.17
Sam Wholesale	7-29-00	Eggs Donation	20.52
Ch. 141 Sam, Daniel, & Daniel	8-3-00	Cooking for Reception	210.00
Melvin "Kip" Holden	7-31-00	Donation to Campaign	100.00
Ernest Dobbins	8-24-00	Donation for House Fire	150.00
Mount Calvary Church	8-13-00	Donation	20.00
American Press	9-12-00	adv.	14.40
J.S. Publish	9-13-00	adv.	117.00
Dillards	9-14-00	Wedding Gift	23.87
Sears	9-30-00	Wedding Gift	21.69
Kroger	10-6-00	Donation Prescription	45.69
L.C. Fire Fighters Asso.	10-10-00	Donation	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2024.64

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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)
Foreman Raynard y MCA Lake Charles, La. 70601	1-4-00	Donation	25.00
Hobby Lobby Lake Charles	1-7-00	Frames of certificates	19.51
Paul Gustory catering	1-9-00	Swearing in Breakfast	162.75
J.S. Paluch Co. Inc.	1-12-00	Adv. church bulletin	117.00
Lake Charles Poultry	1-13-00	Donation to KPC	19.80
Hobby Lobby	1-13-00	Frames for certificates	30.71
Albertson	1-15-00	Food for Donation	22.84
Den Content	1-18-00	Donation for Food Basket	150.00
Hobby Lobby	1-18-00	Frames for certificates	129.[illegible]
Southwest La. Gazette	1-20-00	Advertisement	65.00
Hobby Lobby	1-22-00	Frame for certificates	12.64
Sam's Wholesale	1-29-00	Donation to KPC	12.88
Schlesinger	2-14-00	Blk Heritage Candles	32.45
Sam's Wholesale	2-13-00	Food Donation for Funeral	92.43
L.C. Poultry	2-14-00	" " " "	42.78
Smiley Grocers	2-14-00	" " " "	28.76
Immaculate Heart KPC Hall	2-15-00	Rental for General Dinner	25.00
Big Brother Big Sisters	2-23-00	Donation	30.00
Diocese of Lake Charles.	4-4-00	Donation	95.00
Sam Wholesale	4-9-00	Blk Caucus Dinner	36.84
KPC Hall	4-10-00	Rental + Cooking	80.00
Fedex	4-10-00	Paper to B.R.	11.44
Patrick Bushnell	4-11-00	Cleaning I H M Hall after Blk Caucus Meeting	50.00
Leroy Julien	4-19-00	Donation Easter egg Hunt	30.00
I. H. M. Church	4-20-00	Donation for [illegible]	45.00
Louis J. Edwards	5-15-00	Donation for Workshop	15.00
3. SUBTOTAL (optional)			1396.84
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)
Labor Leaders	10-13-00	Donation	195.00
La. Legislation Blk Caucus	10-12-00	Dues	100.00
White House	10-14-00	Gift for church	46.60
J.C. Penny	10-19-00	Wedding Gift Rickerson	18.43
Schelsingers	10-13-00	Candies for Neighborhood Watch	8.58
B.K.D/Sacred Heart School	10-4-00	advert	100.00
I.H.M. church	10-6-00	Donation	13.00
KPC An. 141	10-31-00	Donation for Fund Raiser	12.00
Wilbert Guillory	11-3-00	Worker Dumpson	150.00
Sam Wholesale	11-6-00	Dinner for worker	166.21
Lake Charles Poultry	11-7-00	" " "	49.87
Smitty	11-7-00	" " "	35.03
Leonel Hanney	11-7-00	Campaign Work	50.00
Purnis Gebert	11-7-00	" "	50.00
Diocese of L.C. Social Service	11-9-00	Food for Thanksgiving	150.00
Family Dollar Store	11-15-00	Frames	21.70
L.C. Poultry	11-30-00	Donation for Food Basket	20.64
Sam Wholesale	11-30-00	" " " "	35.93
Smitty Grocer	12-1-00	Donation for food Basket	10.62
Mouton's Flower Shop	12-8-00	Flowers for Funeral	54.25
White House	12-10-00	Gift for office Worker	86.71
La. Capital Foundation	12-15-00	Flag & cards for Schools	82.00
Ernest	11-6-00	Gas for al Gore co.	49.04
Glendelyn Jeanevine	12-16-00	House Burned	100.00
The Times of SW La.	12-21-00	adv. for Christmas	83.00
3. SUBTOTAL (optional)			1685.63
4. TOTAL (optional - complete only on last page of this schedule)			

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