CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Elie S. 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
3/15
0202101

3. Date of Primary _____
This report covers from Jan 1 - 2002 through Dec. 31, 2004

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

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
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 13 day of Feb 2002

Elie S. 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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2800.00
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)	2800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4769.60
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)	4769.60

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)	28,899.96
15. *Plus* total receipts this period (Line 8 above)	2,800.00
16. *Less* total disbursements this period (Line 13 above)	3,1[illegible].96
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	26,796.36

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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
LAMPAC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	2-23-01	1000.00	
Transportion Political Ed. League POLITICAL COMMITTEE? PARTY COMMITTEE?	4-18-01	300.00	
PFizer POLITICAL COMMITTEE? PARTY COMMITTEE?	5-17-01	200.00	
PHILLIP MORRIS Management Corp. 120 Park Ave. N.Y. N.Y. POLITICAL COMMITTEE? PARTY COMMITTEE?	10-24-01	500.00	
LHBA POLITICAL COMMITTEE? PARTY COMMITTEE?	12-22-01	250.00	
Merck POLITICAL COMMITTEE? PARTY COMMITTEE?	12-22-01	300.00	
LFL POLITICAL COMMITTEE? PARTY COMMITTEE?	6-20-01	250.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1300.00 TOTAL (complete only on last page of this schedule) $ 2800.00

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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)
Schtinger	1-15-01	Food Donation	94.45
Park Shop	1-13-01		90.13
Hobby Lobby	1-20-01	Certificate Frame	9.75
Charlene Johnson	1-17-01	Donation for Funeral	25.00
Franklin Fondel Jr.	1-5-01	Wedding Gift	50.00
Debit for adv.	1-5-00	pd for adv w/ Guarantee	50.00
Hobby Lobby	2-01-01	Certificate Frame	12.47
Clarence Hardy III	2-01-01	Donation Pres class Pres	25.00
Hobby Lobby	2-06-01	Certificate Frame	12.47
Kroger	2-12-01	Donation Food	18.12
Zion Tabernacle Baptist Church	2-18-01	Donation	15.00
Abe Gro.	2-21-01	Donation of Food	27.48
Calcasieu Packing Co.	2-21-01	Donation of meat	128.00
Sam's Club	3-24-01	Donation Food	20.44
American Press	3-1-01	Public Notice adv.	13.00
J.S. Paluche Co. Inc.	3-3-01	Button adv.	126.00
J.S. Paluche Co. Inc.	3-15-01	" adv.	36.00
American Legislature Exchange	3-3-01	Dues	50.00
District VI SW Co. La. St. Conference	3-5-01	adv.	35.00
Toby Goleman	3-15-01	People to People	20.00
Maritza Darbonne Fund	3-18-01	Donation Camour	25.00
Sared Heart B.K.D. School	3-16-01	adv.	20.00
Freddrick Dargin	3-24-01	adv.	10.00
J.C. Penny	3-24-01	Donation Wedding	16.25
Southwest Area Special Oxygen	3-26-01	Donation	150.00
White House	3-31-01	Wedding Gift	18.43
L.C. Alumni Ch. Delta S.	3-6-01	adv.	20.00
3. SUBTOTAL (optional)			1117.99
4. TOTAL (optional - complete only on last page of this schedule)			1117.99

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SCHEDULE E-1: 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)
NAACP Lake Charles Branch	8-8-01	Donation	100.00
Mount Calvary Baptist Church	8-8-01	Donation	25.00
Sam	8-16-01	Donation of Food	31.96
Joseph Darbonne	8-20-01	Donation to Cancer patient	100.00
L.C. Fire Fighters Assn.	8-30-01	Donation	25.00
ACH Checking Printing	9-09-01	~~Deposit Slips~~ Deposit Slips	13.75
American Red Cross	9-19-01	Donation	100.00
Ade	9-29-01	Donation of	23.04
Bessie Mouton Flower	10-8-01	Donation of Flower	70.53
Christian Baptist Church	9-17-01	Donation	50.00
L.C. Poultry	10-25-01	Food Donation	36.81
True Light Baptist Church	10-25-01	Donation	20.00
Zeta Phi Beta Sorority	8-30-01	adv.	20.00
J.S. Palach Co. Inc.	10-21-01	adv.	71.00
Walmart	10-13-01	Frame for certificate	10.82
Bethel Metropolitan Baptist Church	10-5-01	Donation	30.00
A.B. Franklin	10-4-01	Donation for Halloween party	50.00
Lawson Scholarship Fund	10-5-01	Donation	100.00
Walmart	11-30-01	Frame for certificates	32.45
Sam	12-1-01	Food Donation to KPC	27.87
La. International M&C Festival	10-4-01	Donation	30.00
LSFA Bucks for Fire Truck	12-15-0	Donation	100.00
2nd Ward W.O. Boston Alumni	11-5-01	Donation	25.00
Sam	11-14-01	Food Donation KPC	12.56
Gumbeau Magazine	10-15-01	Donation for Thanksgiving Dinner	50.00
L.C. Poultry	11-26-01	Food Donation K.P.C.	23.87
Sam's	11-26-01	" " "	39.43
Smitty Gro.	11-30-01	Food Donation KPC	11.00
La. Capital Dealer	10-15-01	Cards	108.00
La. Bk. Causes	11-29-01	Dues	100.00
J.S. Palach Co.	12-6-01	adv.	143.00
L.C. Firefighter	12-6-01	Donation	25.00
3. SUBTOTAL (optional)			1606.29
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)
Lowell Guillory	3-6-01	Donation	$150.00
Sacred Heart Blessed Katherine Dappel School	3-6-01	adv.	25.00
Stephine B. Lewis	3-16-01	Donation	25.00
Freddie Picou	3-24-01	Donation	10.00
Rev. Robert L. Owen Benefit	4-17-01	Donation	50.00
J. S. Paluch Co. Inc.	4-23-01	adv.	117.00
Cal/cameron Retired Teachers	3-5-01	Donation	50.00
A & H Check Printing	4-03-01		27.50
R. Jones	4-30-01	Donation	100.00
J. C. Penny	5-28-01	Wedding Gift for 2	71.54
Brenda Lavine	6-2-01	Donation for church	25.00
L. C. Chapter Top Ladies Distinction	4-30-01	Donation for Scholarship	25.00
Fred Victorian	5-9-01	Donation	30.00
Acadiana Delegation	5-28-01	Dues	50.00
Ruth Walker	6-2-01	Donation	20.00
House Democratic	5-9-01	Donation	100.00
Alfred Pete	6-30-01	Donation	20.00
Ressie M. Mouton	7-2-01	Flowers for Funeral	119.35
Sear Roebuck	8-18-01	Wedding Gift	21.69
Women Commission x/S/W	5-28-01	Donation	25.00
Everett Allwell Cancer Fund	6-21-01	Donation	25.00
American Press	7-5-01	adv.	13.00
Labor Leader	7-18-01	adv.	150.00
American Press	7-25-01	adv.	118.98
P. S. Bluch Co. Inc.	7-24-01	adv.	117.00
La. Capital Foundation	7-24-01	Flag Library	32.00
Wal-Mart	8-6-01	School Supplies for aids pt	66.76
3. SUBTOTAL (optional)			1584.82
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)
Rural Caucus	12-6-01	House Speaker Gift	25.00
Walmart	12-8-01	Staff Gifts	89.63
Postmaster	12-13-01	Stamps	34.00
American Press	12-17-01	Adv for christmas	76.14
Mary Ellen Semion	12-20-01	Donation	15.00
Market Basket	12-20-01	Donation of Turkeys	43.62
Jordon Woods	2-14-00	Donation for mother	150.00
~~J.C. Penny~~	~~4-25-01~~	Funeral Expense	[illegible]
J.C. Penny	4-25-01	Wedding Gift	27.11
			460.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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4769.60