CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
RICHARD GUILLORY
2877 E. TANK FARM RD.
LAKE CHARLES LA 70607

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
SHERIFF
CALCASIEU PARISH

OFFICE USE ONLY
Amendment
10-P 10/03
308694
308694

3. Date of Primary 10/04/2003

This report covers from 08/26/2003 thru 09/14/2003

4. Type of Report

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- X 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- X Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Filed after the election AND all loans and debts paid
- ___ Unopposed

Missing numbered pages were blank and had no information on them.

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)

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 11/05/2003.

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

337-478-6429
Daytime Telephone

Signature of Treasurer

337-478-6429
Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets.

Form 902, REV. 3/96, PAGE REV. 3/96

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
RICHARD GUILLORY
2877 E. TANK FARM RD.

LAKE CHARLES LA 70607

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

OFFICE USE ONLY

10-P 10/03
9/24

0308694

Missing numbered pages were blank and had no information on them.

SCANNED
OCT 2 0 2003
By: AB

3. Date of Primary 10/04/2003

This report covers from 08/25/2003 thru 09/14/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 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
___ Filed after the election AND all loans and debts paid
___ Unopposed

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)

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 09/24/2003.

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

337-478-5429
Daytime Telephone

Signature of Treasurer

337-478-5429
Daytime Telephone

2003 OCT -9 PM 12: 25
EXECUTIVE DIRECTOR
CAMPAIGN FINANCE
RECEIVED

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of Financial Institution CAMERON STATE BANK P.O. BOX 7660 LAKE CHARLES LA 70606 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 RITA GUILLORY 2877 E. TANK FARM RD. LAKE CHARLES LA 70607 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 RAYMOND GUILLORY PO DRAWER 1847 LAKE CHARLES LA 70602 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): 337-439-1966	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1680.00
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)	1680.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1680.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7007.52
10. Other Disbursements (Schedule E-2)	1000.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8007.52

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)		15961.54
15. Plus total receipts this period (Line 8 above)	+	1680.00
16. Less total disbursements this period (Line 13 above)	-	8007.52
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		9634.02

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)	0.00
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
FRANK BOWLES 2722 UNKSWILER RD. LAKE CHARLES LA 70607 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/01/2003	25.00	25.00
BERNARD HABETZ PO BOX 251 LAKE CHARLES LA 70602 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/09/2003	500.00	500.00
Kenneth Schexnelder 2222 22nd St. Lake Charles LA 70601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/01/2003	1005.00	1005.00
JERRY E VAUGHN 4033 BARBE WOODS DR LAKE CHARLES LA 70605 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/27/2003	150.00	150.00

4. SUBTOTAL (this page)	1680.00	N/A
5. TOTAL (complete only on last page of this schedule)	1680.00	N/A

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

SCHEDULE 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)
RICHARD GUILLORY
2877 E TANK FARM RD.

LAKE CHARLES LA 70607

2.
a. Date* 09/08/2003 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* ..... $ 4000.00

d. Balance due ..... $ 4000.00

*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

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 P.O. BOX 1857 ALPHEREETA GA 30023	08/26/2003	TELEPHONE SERVICE	225.00
BELL SOUTH P.O. BOX 1857 ALPHEREETA GA 30023	09/05/2003	TELEPHONE SERVICE	24.43
CAMERON STATE BANK P.O. BOX 7980 LAKE CHARLES LA 70606	08/25/2003	BANK SERVICE CHARGE	21.51
FOCAL POINT 720 KIRBY STREET LAKE CHARLES LA 70601	08/26/2003	ADVERTISEMENTS	700.00
FOCAL POINT 720 KIRBY STREET LAKE CHARLES LA 70601	09/09/2003	ADVERTISING INV # 09-2260	3130.94
GROVES RENT WAY 3828 Ryan Street Lake Charles LA 70605	08/28/2003	PROJECTOR SCREEN	21.70
HOT OFF THE PRESS 1463 SAM HOUSTON JONES PKWY LAKE CHARLES LA 70611	08/29/2003	T-SHIRTS	352.35
SPECIALTY SIGNS 425 ALAMO LAKE CHARLES LA 70601	09/02/2003	SIGNS	1226.69
3. SUBTOTAL (optional - this page)			5702.62
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)
WEST CAL PRINTING 315 S HUNTINGTON ST SULPHUR LA 70663	09/10/2003	PUSH CARDS	1305.00
3. SUBTOTAL (optional - this page)			1305.00
4. TOTAL (optional - complete only on last page of this schedule)			7007.52

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
Kenneth Schexnelder 2222 22nd St. Lake Charles LA 70601	06/26/2003	returned check #569	1000.00

5. SUBTOTAL(optional)	1000.00
6. Total OTHER DISBURSEMENTS during this reporting period	1000.00