CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Nestor "Tigre" Guillory
121 Satinwood Dr.
Carencro La 70520

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

State Representative
District 39

OFFICE USE ONLY

10/03

Supp
12/23

0313155

3. Date of Primary _____

This report covers from 09-24-2003 through 10-04-2003

4. Type of Report:

_____ 180th day prior to primary
_____ 60th 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_____ Withdrawn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.)

Home Bank
PO Box 81459
Lafayette La 70598-1459

7. Full Name and Address of Treasurer

Nestor "Tigre" Guillory
121 Satinwood Dr.
Carencro La 70520

8. Name of Person Preparing Report Nestor "Tigre" Guillory

Daytime Telephone 337-298-1897

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 4 day of November, 2003.

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

337-298-1897
Daytime Telephone

Signature of Treasurer

337-298-1897
Daytime Telephone

9. 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
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)	400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3184.90
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)	3184.90

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)	2978.34
15. *Plus* total receipts this period (Line 8 above)	400.00
16. *Less* total disbursements this period (Line 13 above)	3184.90
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	193.44

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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
James Quillin 106 Calais Circle Alexandria La. 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-01-03	200.00	200.00
G-Leon Ally 155 Hospital Dr #200 Lafayette La. 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-01-03	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		400.00	N/A
5. TOTAL (complete only on last page of this schedule)		400.00	N/A

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

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Daily World P.O. Box 1179	10-01-03	newspaper AD	317.40

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)
U.S. Post Master Lafayette M.P.O. Lafayette La. 70501-9998	09-30-03 10-01-03	Postage for mail out	2055.72 196.03
The Advertiser Jefferson Street Lafayette La.	10-01-03	Newspaper AD	314.05
Daily World P.O. Box 1179 Opelousas La. 70571	10-01-03	Newspaper AD	317.40
Lowe's 120 E. Gloria Switch Rd Lafayette La. 70507	10-02-03	Sign stand materials	70.26
Carencro Catholic 200 W. St Peter Carencro La. 70520	10-03-03	Chair Rental	40.00
Nestor D. Guillory 121 Hainwood Dr. Carencro La. 70520	10-03-03	Reimbursement for sign stand and mail out supplies	191.44
3. SUBTOTAL (optional)			3184.90
4. TOTAL (optional - complete only on last page of this schedule)			3184.90

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