CANDIDATE'S REPORT

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

1. Name and Address of Candidate
Eric J. Guillory
[illegible] St. Mary Street
Lake Charles, La. 70615

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

OFFICE USE ONLY
Annual
2/10
0401255

3. Date of Primary _____
This report covers from Nov 1, 2003 through Dec 31, 2003

10/4/03

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____ Withdrawn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
La. Market
P.O. Box 92102
Bed Ford, TX 76095-2102

7. Full Name and Address of Treasurer

SCANNED
FEB 20 2004
By: BM

8. Name of Person Preparing Report Self
Daytime Telephone 337 439-4668

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).

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 18th day of Feb. 2004

Eric 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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	[illegible]
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	[illegible]
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	[illegible]
5. Other Receipts (Schedule A-3)	[illegible]
6. Loans Received (Schedule B)	[illegible]
7. Loan Repayments Received (Schedule D)	[illegible]
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	[illegible]

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

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)	[illegible]
15. *Plus* total receipts this period (Line 8 above)	[illegible]
16. *Less* total disbursements this period (Line 13 above)	7716.10
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	38,158.45

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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
La. LuPac Political Fund POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11-3-03	200.00	200.00
City L.C. Water Company Refund from Deposit POLITICAL COMMITTEE? PARTY COMMITTEE?	11-3-03	13.88	13.88
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) _____ TOTAL (complete only on last page of this schedule) 213.88

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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)
Exxon Mobil	11-2-03	Payment for gas for Campaign Fuel	77.05
Veta Phi Beta Sorority	11-3-03	Donation	40.00
Veta Phi Beta Sorority	11-3-03	Donation	40.00
Gumbreand Magazine	11-3-03	Thank you ado.	100.00
J.S. Peach Co. Inc.	11-3-03	Church ado.	88.00
J.D. Clifton School	11-4-03	Donation	100.00
Veta Phi Omega	11-4-03	Donation	60.00
Hobby Lobby	11-4-03	Certificate Frame	10.84
Office Depot	11-6-03	Copies	37.60
Sharon Guillory	11-6-03	Donation	100.00
J.C. Penny	11-8-03	Wedding Gift	19.44
Albertson	11-8-03	Donation to church	20.76
Terence Guillory	11-12-03	Donation	65.00
Abe. Gro.	11-14-03	Thank you Dinner	57.64
Sam's	11-14-03	" " "	14.36
Kroger	11-14-03	" " " Gro.	17.35
Girls Scouts Bayou council	11-15-03	Donation	100.00
Alpha KPPA Alpha	11-19-03	Donation	30.00
La. Black Caucus	11-19-03	Dues	400.00
Cal. Packing House	11-21-03	Dinner for Thank you for Workers	196.61
Sam.	11-21-03	Dinner for Workers	211.96
Lake Charles Poultry	11-21-03	" " " "	40.00
Kroger	11-21-03	Thank you Dinner for Workers	23.75
Annie's pie	11-21-03	Cake for Dinner	30.00
Community Development Head Start	11-24-03	Donation	25.00
Alpha KPPA	11-24-03	Donation	25.00
Xavier University Prep School	11-24-03	Donation	30.00
J.S. Peach Co.	12-11-03	Church ado.	143.00
Ba. House Dining Hotel for Fort Watson School	12-2-03	Ice cream for children	41.10
Sam Wholesale	12-6-03	KPC Christmas Dinner	42.65
3. SUBTOTAL (optional)			2187.16
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)
Eppen Mobil	12-6-03	Gas for Truck	170.52
Lots Pri Omega Foundation	12-9-03	Donation	35.00
Road Bro. of the NFL club	12-9-03	Donation	10.00
K-Mart	12-15-03	Gold Gift Revenue	32.65
Kurtis Poullard	12-20-03	Donation for stolen Gifts	50.00
Sams	12-20-03	Christmas Donation	84.69
Hobby Lobby	12-23-03	Trade certificate	24.93
Family Dollar Store	12-23-03	Gift for Nearby Child	24.96
Office Depot	12-24-03	Copies of House Bill	8.06
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~
Lake Charles Poultry	11-12-03	Dinner For workers	65.98
J.S. Palmer Corp	12-4-03	Adv. Church	99.00
Walmart	12-9-03	Wedding Gift	48.15
Acadian Delegation	12-30-03	Dues for 2002-2003	100.00
To R.C. Extreme	12-9-03	Donation	15.00
Election Day Expenditures Workers	10-4-03	Workers	3860.00
Election Day advertising	10-4-03	Radio KLWA	900.00
3. SUBTOTAL (optional)			5528.94
4. TOTAL (optional - complete only on last page of this schedule)			7716.10

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