CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BRANDON G. GUILLORY
413 N. WALNUT ST
OPELOUSAS, LA 70570

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
STATE REPRESENTATIVE
DISTRICT 40

OFFICE USE ONLY
10-P 9/04
9/7
0404589

3. Date of Primary SEPTEMBER 18, 2004
This report covers from 8-19-04 through 9-8-04

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
____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.)
AMERICAN BANK
307 E. LANDRY ST.
OPELOUSAS LA 70578

7. Full Name and Address of Treasurer
JOSEPH A. GUILLORY
413 N. WALNUT
OPELOUSAS, LA 70570

9. Name of Person Preparing Report JOSEPH A. GUILLORY
Daytime Telephone 337-948-3782

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 16th day of SEPTEMBER 2004

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

(337) 948-4500
Daytime Telephone

Joseph A. Guillory
Signature of Treasurer

337-948-3782
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).

Form 102 Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	200.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	502.79
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	502.79

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)	314.63
15. *Plus* total receipts this period (Line 8 above)	200.00
16. *Less* total disbursements this period (Line 13 above)	502.79
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	11.84

Form 102, Rev. 3/98, Page Rev. 3/98

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
ALCIDE GUILLORY 1601 W. PARK AVE OPELOUSAS, LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20-04	100.00	250.00
DR. RONALD PADGETT 419 E. PALDHOMME ST. OPELOUSAS, LA. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20-04	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. LANDRY FEDERATION of DEMOCRATIC WOMEN 149 Gilbert DRIVE OPELOUSAS, LA 70570	8-20-04	PARTICIPATION IN FORUM. ENTRANCE FEE	25.00
CROWN DECAL PRINTERS 141 DECAL ST. LAFAYETTE, LA. 70508	8-19-04	100 DIE CUT 8" DECALS WITH NUMBER 38. OF THEM FOR SIGNS	270.40
ANDREPONT PRINTERS 5043 I-49 SERVICE ROAD Opelousas, LA. 70570	8-19-04	OVERPAINT NUMBER 38 ON REMAINING CARDS	162.43
AMERICAN BANK 307 E. LANDRY ST OPELOUSAS, LA 70570	8-19-04	HAALAND CHECK ORDER	15.96
AMERICAN BANK 307 E. LANDRY ST. OPELOUSAS, LA 70570	8-19-04	SERVICE CHARGE FOR ACCOUNT	9.00
AMERICAN BANK 307 E. LANDRY ST OPELOUSAS, LA. 70570	8-19-04	AUTO NSF CHARGE	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			502.79

Form 102, Rev. 3/98, Page Rev. 3/98