CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Elcie J. 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
Supp 10/99
2/1

C-583

3. Date of Primary _____

This report covers from Nov 1 through Dec 31, 1999

10/23/99

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

SCANNED
Date 2/10/00

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____ Withdrawn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

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 1st day of February, 2000.

Elcie 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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AMENDMENT ATTACHED

SUMMARY PAGE

Nov-1 - Dec 31, 1999

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1600.00
2.. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1600.00
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)	1600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3472.05
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)	3472.05

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)	32831.57
15. *Plus* total receipts this period (Line 8 above)	1600.00
16. *Less* total disbursements this period (Line 13 above)	3472.05
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	30,959.52

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1600.00
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)	1600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,472.05
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)	3,472.05

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)	32,464.39
15. *Plus* total receipts this period (Line 8 above)	34,064.39
16. *Less* total disbursements this period (Line 13 above)	3,472.05
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	30,592.34

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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
Phillip Morris 120 Park Ave NY, NY POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-14-99	500.00	
Employees for Better Gov't, Fed 2120 Michigan Ave Jackson, Mi. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-14-99	150.00	
Hibernia People for Good Government New Orleans, La POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	12-22-99	250.00	
Eli Lilly & Company P.A.C. POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	12-22-99	200.00	
R.J. Reynolds Winston Salem, N.C. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-24-99	250.00	
[illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-15-99	250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1600.00	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) ____			

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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)
Georgia Citizen Martha St Lake Charles, La, 70601	12-10-99	Helper for Victory Party	30.00
Micheal Theadile Martha St Lake Charles, La, 70601	12-10-99	Clean up after Victory Party	15.00
Jimmy Lastrape	12-10-99	Music for Victory Party	150.00
K-mart	12-12-99	Cards	41.16
Toys-for-Tots Cal. Parish Lake Charles, La, 70601	12-19-99	Donation	25.00
Penny's	12-17-99	Wedding Gift	40.13
Boys & Girls Villages	12-17-99	Donation	20.00
Post master, Lake Charles, La,	12-20-99	Stamps	35.31
White House	12-20-99	Gift	9.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			366.35

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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)
La. Democrat Party	11-12-99	Donation	250.00
Gumbeaux magazine	11-15-99	adv.	760.00
KPC	11-16-99	Rent for Voting Party	536.00
Entergy	11-9-99	Lights for Headquarter	23.88
Entergy	11-19-99	Headquarter & inn Bell	17.97
Gumbeaux magazine	11-8-99	adv.	50.00
Lake Charles American Press	11-3-99	adv.	168.10
Washington Marion High School Baseball Program	11-3-99	Donation	25.00
Deshotel Repair Shop	11-2-99	car Repair	143.87
alpha Kappa alpha Sorority	11-3-99	adv.	35.00
AC H checking printing Fee	11-23-99	printing checks	13.25
AC H Debit Deposit Bond	11-23-99	Deposit Bond & printing	33.00
3. SUBTOTAL (optional)			1455.67
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)
Leonard Pete	11-9-99	Donation	30.00
Community Thanksgiving	11-23-99	Donation Thanksgiving	20.00
Mary J. Coraton Mill St Lake Charles, Sa. 70601	11-26-99	Donation	30.00
Abe Grass Store	12-4-99	Donate Dinner	87.01
Beverage Sales	12-9-99	Drink for Victory Party	165.62
KPC Hall 2526 Opelousas St	12-9-99	Rental for Victory Party	169.00
Marlyn Catering	12-9-99	Food for Victory Party	667.28
Sam's Wholesale Club Broad St, Lake Charles, Sa.	12-9-99	Paper Goods for Victory Party	165.11
Annie's Pie Moeting St. Lake Charles, Sa. 70601	12-9-99	Dessert for Victory Party	54.20
Abes Gro.	12-10-99	Victory Party	38.06
Park & Shop	12-10-99	" "	130.00
Brian Lendon	12-10-99	Security for Victory Party	45.00
Leonard Brown	12-10-99	Security	45.00
3. SUBTOTAL (optional)			1546.28
4. TOTAL (optional - complete only on last page of this schedule)			

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