CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mickey J. Guillory
516 Rozas Rd.
Eunice, La. 70535

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

State Representative
District 41

OFFICE USE ONLY

10/03

Supp 2/7

0700734

3. Date of Primary 10-4-03

This report covers from 1-1-06 through 12-31-06

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____ Withdrawn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.)

Basile State Bank
Eunice, La.

7. Full Name and Address of Treasurer

N/A

SCANNED
FEB 19 2007
By: [signature]

2007 FEB -8 PM 2:41

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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

9. Name of Person Preparing Report Rebel Manuel

Daytime Telephone 337-457-0194

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 5th day of February, 2007

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

337-457-0194
Daytime Telephone

Signature of Treasurer

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)	$5,225.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,225.00
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)	$5,275.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,939.30
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)	$2939.30

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)	$24,234.90
15. *Plus* total receipts this period (Line 8 above)	5,225.00
16. *Less* total disbursements this period (Line 13 above)	2,939.30
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$26,570.60

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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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1,650.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mu be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating tot 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. Hospital POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	2-24-06	$250.00	$250.00
Herman Francois POLITICAL COMMITTEE? PARTY COMMITTEE?	3-11-06	$375.00	$375.00
LOT / Grand Trunk Railroad, Inc. POLITICAL COMMITTEE? PARTY COMMITTEE?	3-10-06	$250.00	$250.00
NorpAc POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3-10-06	$500.00	$500.00
La. Society of Anesthesiologist POLITICAL COMMITTEE? PARTY COMMITTEE?	3-20-06	$500.00	$500.00
Altria Corp. Services POLITICAL COMMITTEE? PARTY COMMITTEE?	3-20-06 11-13-06	$1,000.00 $500.00	$1,500.00
La SFAA PAC, INC POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3-22-06	$500.00	$500.00
4. SUBTOTAL (this page)		$3,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $1,250.00 TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/99, Page Rev. 3/02

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-ki contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, che if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mu be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymo contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating tot 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. Sheriff's Assoc. POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	6-23-06	$400.00	$400.00
Anheuser-Busch Companies POLITICAL COMMITTEE? PARTY COMMITTEE?	8-31-06	$250.00	$250.00
BMFF Railway Co. POLITICAL COMMITTEE? PARTY COMMITTEE?	9-14-06	$250.00	$250.00
TSG Resources POLITICAL COMMITTEE? PARTY COMMITTEE?	12-22-06	$500.00	$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$1400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$5,275.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $400.00 TOTAL (complete only on last page of this schedule) $1650.00

Form 102, Rev. 3/06, Page Rev. 3/09

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

Mickey J. Guillory
516 Rozas Rd.
Eunice, La. 70535

2. a. Date* 6-25-03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 2,000.00

d. Balance due ..... $ 2,000.00

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Mickey J. Guillory
516 Rozas Rd.
Eunice, La. 70535

2. a. Date* 7-13-03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 4,500.00

d. Balance due ..... $ 4,500.00

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Eunice Mardi Gras Association	1-17-06	donation	$50.00
Socialite Social & Civic Club.	1-18-06	donation	$15.00
Southern University Alumni Federation	1-18-06	donation	$15.00
Vernon Simien - Baseball Sponser	1-18-06	donation	$25.00
Chat-A-While Club	1-18-06	Ad for Dominique Ned Donation	$10.00
Tee Mamou Mardi Gras	1-20-06	Donation	$40.00
Eunice High Athletic Association	1-31-06	Donation	$100.00
Duralde/Lause Meg Mardi Gras Assoc.	2-24-06	Donation	$50.00
3. SUBTOTAL (optional)			315.00
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)
National Wild Turkey Federation	3-2-06	Donation	$100.00
Acadia Parish Livestock Fund	3-3-06	Donation	$750.00
Alexander Graham Bell Association for Deaf & Hard of Hearing	3-20-06	Donation	$15.00
House Democratic Caucus Committee	5-8-06	Donation for Donkey Romp	$100.00
St. Jude Hospital	5-8-06	Donation	$100.00
Acadia Mounted Posse - Acadia Parish Sheriff's Office	5-12-06	Donation	$100.00
Rod's Super Market	5-12-06	Donation for gift certificate for St. Jude's Fund Raiser	$50.00
National Assoc. of University Women	5-12-06	Donation	$10.00
3. SUBTOTAL (optional)			$1225.00
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)
National Assoc. of University Women	5-12-06	DONATION	$10.00
Eunice High School Coaches Club	5-12-06	DONATION	$100.00
F.B.L.A. of Eunice High School.	5-19-06	DONATION for Student for competition trip	$50.00
Student Ambassador Kristy McDaniel	5-19-06	DONATION for student to competition trip	$25.00
Eunice Chamber of Commerce	5-19-06	ANNUAL Dues	$50.00
Rural Caucus	5-22-06	Membership Dues	$50.00
ACAdiana Delegation	5-22-06	Membership Dues	$50.00
LSU-E Booster Club	6-02-06	Athletic Club DONATION	$25.00
3. SUBTOTAL (optional)			$360.00
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)
Basile High School Football Program	6-28-06	Ad in Football Program	$25.00
La. Capitol Foundation	6-28-06	gifts for School group	$60.00
La. House of Rep. Dining Hall	6-28-06	ice cream for school Children	$196.30
Iota News	7-10-06	Advertisement	$10.00
K.V.P.I. Radio Station	7-10-06	Advertisement for LSU-E Championship	$75.00
LSU-E Bengal Booste Club	7-13-06	Donation & Membership	$50.00
Eunice High School Booster Club	8-9-06	Booster Club Program Donation	$50.00
Church Point High School Booste Club	8-22-06	Donation	$50.00
3. SUBTOTAL (optional)			$516.30
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)
Children's Miracle Network	9-7-06	Donation	$50.00
Basile High School Athletic Assoc.	9-18-06	Donation	$100.00
MBFA Iota Market Days	9-26-06	Sponsorship Donation	$35.00
La. Swine Festival Inc.	9-26-06	Donation	$50.00
Crowley Chamber of Commerce	9-26-06	Donation	$30.00
FSF - B.C. (Basile P.D)	10-15-06	Donation	$80.00
La. Capital Foundation	12-06-06	Donation to Constituents Secretary Mtg	$138.00
Basile High School Senior - Greg Bergeaux	12-21-06	Donation for trip	$10.00
3. SUBTOTAL (optional)			$493.00
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)
Mayors Charity Gala -	12-28-06	Donation for Poor to pay Utilities	$30.00
3. SUBTOTAL (optional)			$30.00
4. TOTAL (optional - complete only on last page of this schedule)			$2939.30

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