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.)
St. Representative
District 34
Calcasieu, Parish

OFFICE USE ONLY

Ann
2/14

0701523

3. Date of Primary _____

This report covers from Jan. 1-2006 through Dec. 31, 2006

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____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.) CHASE
J.P. Morgan Chase Bank
Louisiana Market
PO Box 2616180
Baton Rouge, La. 70526-0180

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report 5

Daytime Telephone

2007 FEB 15 PM 1:06

CAMPAIGN FINANCE
RECEIVED

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 14th day of Feb. 2007

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

337-~~[illegible]~~-439-4668
~~2074~~
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$10,277.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	10,277.00
5. Other Receipts (Schedule A-3) Interest	172.67
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$10,277.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,076.59
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)	$7,076.59

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)	$38,531.01
15. *Plus* total receipts this period (Line 8 above)	10,277.00
16. *Less* total disbursements this period (Line 13 above)	7076.59
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	41,731.42

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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)
Dillard's Dept Store Wedding Gift	1-3-06	wedding gift	20.98
Exxon-Mobile	1-6-06	unleaded Gas	104.08
P. O. Paluch Co.	1-21-06	Oder	169.00
Mouton Flower Shop	1-21-06	Flower for condolence	32.55
A.K.A Sorority	1-30-06	Donation for adv.	25.00
Cindy Hanson	2-2-06	adv. for Valentine	65.40
Exxon-Mobile	2-2-06	unleaded Gas	112.15
J. S. Paluch Co.	2-2-06	adv. Donation	52.00
Market Basket	2-2-06	Donation for Funeral	19.26
Labor Leader,	2-3-06	adv. Donation	150.00
National Assn. Univ. Retiree Women,	2-8-06	adv. for Janice Stirling	25.00
Kiwanis	2-8-06	Donation	40.00
Exxon-Mobil	3-12-06	unleaded Gas	80.00
N.A.U.W.	3-16-06	Donation for adv.	25.00
Hobby Lobby	3-20-06	Frame for certificate	12.47
C.A.S.E	3-24-06	Donation	100.00
The Lords Place	3-24-06	Donation	25.00
Bubba Q	3-28-06	Truck Repair	615.68
Exxon-Mobil	4-3-06	unleaded Gas	31.67
I. H. M. Church	4-9-06	Donation	30.00
J.S. Paluch Co.	4-18-06	adv. Donation	91.00
La. Church Interior	4-20-06	Donation to I. H. M. Banner	214.62
HDDC	4-8-06	Dues	100.00
~~La Capitol Lumber Co.~~	~~5-8-06~~		
Acadian Delegation	4-8-06	Dues	50.00
La. Legislative Bl. Caucus	4-8-06	Dues	100.00
J. W. Paluch Inc.	4-8-06	adv.	52.00
Hobby Lobby	5-19	Frames	24.93
3. SUBTOTAL (optional)			2317.79
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)
Cingular	5-2-'	Cellphone for office	65.09
Cedric B Glover for mayor	5-2-06	Donation for Campaign	100.00
Heather Hardy	5-22-06	Donation for adv.	25.00
Brittney Jefferson	5-22-06	Donation for Grad.	25.00
St. Ann Church	5-23-06	Donation for Renovation	50.00
Bobby Bellard	5-23-06	Wedding Donation	30.00
Crystal Rougeau	5-23-06	Gift for Wedding	30.00
Dining Hall @ Capitol	5-23-06	Ice cream for School children	58.58
Cancer Fund	5-24-06	Donation	50.00
Chuck Klickley Donation for Shrimp Boil	5-25-06	Donation	144.45
Moriton Flowers	5-30-06	Flowers for Funeral	27.13
Harold Winey "Gift"	6-3-06	Wedding Gift	50.00
NAACP	6-3-06	Donation	100.00
Dan Craven Campaign Fund	6-3-06	Donation	100.00
Children Miracle Network	6-10-06	Donation	~~30.00~~ 55.00
Shalanda	6-10-06	Donation	100.00
Lake Charles NAACP Youth	6-26-06	Donation	25.00
Cameron Parish NAACP	7-7-06	Donation	10.00
Eunice Suppette	7-19-06	Dinner for Workers	148.69
Walmart	7-20-06	Food Donation	17.41
J.S. Paluch Co. Inc.	7-26-06	Adv.	117.00
Walmart	7-30-06	School Slipper Donation	90.44
Postmaster	7-31-06	Stamps	37.00
Walmart, Food for Thanks for Workers	8-2-06	Food for Barbeque	57.26
Kroger	8-2-06	Food for Barbeque	136.35
Sam's	8-2-06	" " " "	73.77
Kroger	8-2-06	" " " "	24.07
L.C. Poultry	8-4-06	Fryers for Cookout	72.35
Market Basket	8-4-06	Food for Barbeque	37.75
Exxon Mobil	8-6-06	unlabeled Gas	176.88
Mount Clavary Bpt. church	8-11-06	Donation	25.00
Shalanda Foreman	8-11-06	Donation	140.00
3. SUBTOTAL (optional)			2,199.22
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)
Calcasieu Sheriff office	8-23-06	Donation	30.00
Senior citizen party	8-23-06	Donation	20.00
Lake Charles Police officers assn.	9-1-06	Adv. Donation	169.00
J.S. Paluch company	9-5-06	Donation adv.	35.00
Washington-Marion School	9-11-06	unrebuted gas	79.08
Exxon-Mobil	9-18-06	Donation	50.00
I.H.M. Bazaar Donation	9-22-06	Donation flower	27.13
Moreton Flower Shop	9-24-06	Certificate frame	13.66
Michael's	9-27-06	Ice cream for Group of cal. children	72.05
House Dining Hall	9-28-06	Frame	12.05
Michael's	9-28-06	Donation for Memorial Scholarship	25.00
Harvey Lawson memorial	10-2-06	Donation	73.16
"Cowboy Club" Pd. Ronnie John	10-10-06	unrebused gas	~~80.29~~ 80.29
Exxon-Mobil	10-10-06	Donation	220.00
Friends of Sisters Sewing	10-12-06	children party	30.00
A.B. Franklin Hawkins party	10-13-06	Donation	250.00
Cal. community clinic	10-24-06	Donation	25.00
Samaritan Counseling center	10-27-06	Repair truck	226.94
Dashatel auto repair	11-1-06	Donation	50.00
Sam Thomas campaign	11-3-06	Frame	33.76
Michael's	11-10-06	unrebuted gas	74.05
Exxon-Mobil	11-10-06	Donation	25.00
Frederick Dargin	11-19-06	Donation	25.00
Mr/mrs Franklin Fondel	11-22-06	adv.	52.00
J.S. Paluch Inc.	11-25-06	Donation	100.00
Friends of Sisters Sewing	11-29-06	Donation	381.00
Sam Guillory			
3. SUBTOTAL (optional)			~~[illegible]~~
4. TOTAL (optional - complete only on last page of this schedule)			2116.17

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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)
Lake Charles Printing	11-22-06	Food for Donation	31.42
Smitty Food store	11-30-06	" " "	20.10
Sam's Club	11-30-06	" " "	15.69
K-Mart	12-13-06	Christmas cards for Canvas	41.88
Post master	12-14-06	Stamps to mail Cards	78.00
Walmart	12-17-06	Donation to Able Inst	40.52
Zeta Psi Omega Foundation	12-18-06	Donation	35.00
Exxon-Mobil	12-18-06	unleaded gas	116.80
3. SUBTOTAL (optional)			379.41
4. TOTAL (optional - complete only on last page of this schedule)			7,082.59

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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
Southern Union Company One P.E.I Ctr. Wilkes Barre, Pa. 18711-0601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-8-06	$300.00	$300.00
Merck & Co. Inc. 770 Sumneytown Pa. P.O. Box 4 WP 39 449 West Point Pa. 19486-0004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-17-06	$400.00	$400.00
La. Orthopaedic Baton Rouge, La. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-20-06	$250.00	$250.00
LAM Pac 6767 Perkins Rd. Baton Rouge, La 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-22-06	$500.00	$500.00
La. Society of anesthesiologis POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-22-06	$500.00	$500.0
La. Dental 7833 office Park Blvd Baton Rouge, La. 70809-7604 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-24-06	$2,000.00	$2,600.00
Meyer & Associates P.O. Box 2149 Sulphur, La 70664 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-24-06	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$6450	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 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. Sheriffs and Deputies POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3-25-06	$400.00	$400.00
NOP - PAC. LLC 9 Farrar C.T. McTarrie, LA. 7001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	3-25-06	$500.00	$500.00
Walgreen Dearfield, Id. 60015 POLITICAL COMMITTEE? PARTY COMMITTEE?	8-4-06	$2500.00	$2500.00
Merck & Co POLITICAL COMMITTEE? PARTY COMMITTEE?	11-10-06	$250.00	$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		$10,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	$10,100.00 [redacted]

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Trade JP Morgan Chase Bank, N.A. Louisiana Market P.O. Box 260180 Baton Rouge, La. 70826-0180	Jan - Dec 2006	Interest paid	$177.67
5. Total OTHER RECEIPTS during this reporting period			$177.67

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