CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID L. GUILLORY
187 HIRAM BARRON Rd
POLLOCK, LA.
71467

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

GRANT PARISH
DISTRICT JUDGE

OFFICE USE ONLY
10/08
30-P
9/9

3. Date of Primary OCTOBER 4, 2008

This report covers from 3-17-2008 through 8-25-2008

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 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.)

CAPITAL ONE BANK

7. Full Name and Address of Treasurer

PAUL DAUZAT CPA
P.O. BOX 12359
ALEXANDRIA, LA.
71315

9. Name of Person Preparing Report PAUL DAUZAT CPA

Daytime Telephone (318) 443-3977

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 9th day of September 2008

David L. Guillory
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 443-7822
Daytime Telephone

Paul Dauzat CPA
Signature of Treasurer

(318) 443-3977
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)	8,250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	8250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5,100.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,644.09
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)	9,644.09

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	13,350.00
16. *Less* total disbursements this period (Line 13 above)	9,644.09
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3705.91

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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)	
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.

SCHEDULE A-1 (ATTACHMENT) CONTRIBUTIONS (Other than In-Kind Contributions)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date	b. Amount	Total this Election
Farrar & Farrar PO Box 4028 Pineville, LA 71360	6/30/2008	250	250
W & C Glogowski 1226 Richland Hills San Antonio, TX 78251	3/17/2008	2500	2500
Bear Machine Works, LLC 191 Smith Ln Atlanta, LA 71404	4/15/2008	300	300
Corliss Herrington 6119 Coco Dr Alexandria, LA	4/8/2008	200	200
Kyle & Stacie Smith 2041 Highland Forest Dr Highland Village, TX 75077	3/17/2008	2500	2500
Georgie Guillory 1703 Gibbon St Pineville, LA 71360	3/20/2008	2500	2500
4. SUBTOTAL (this page)		8250	N/A
5. TOTAL (complete only on last page of this schedule)		8250	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		0	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____				N/A

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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)
5. Total OTHER RECEIPTS during this reporting period			

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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

DAVID L GUILLORY
187 HIRAM BARROW Rd
POLLOCK, LA. 71467

2. a. Date* 3-14-2008 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5100.00

d. Balance due ..... $ 5100.00

*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

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*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 borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose (s)	c. Amount(s)
Hyper Graphics 3605 Lee St Alexandria, LA 71302	3/14/2008	signs	$ 381.50
Campaign Finance PO Box 4368 Baton Rouge, LA 70821	3/14/2008	book	$ 100.00
Hyper Graphics 3605 Lee St Alexandria, LA 71302	3/20/2008	signs	$ 381.50
Wal-Mart Alexandria, LA	3/22/2008	supplies	$ 132.29
Hyper Graphics 3605 Lee St Alexandria, LA 71302	3/27/2008	signs	$ 381.50
Capital One Alexandria, LA	3/20/2008	checks	$ 16.50
Walgreens Alexandria, LA	4/3/2008	supplies	$ 10.88
Sam's Club Alexandria, LA	4/4/2008	supplies	$ 24.53
Economy Signs 2330 N Bolton Ave Alexandria, LA	4/4/2008	signs	$ 104.64
Pollock Dogwood Festival Pollock, LA	4/5/2008	booth space	$ 25.00
Hyper Graphics 3605 Lee St Alexandria, LA 71302	4/7/2008	signs	$ 381.50
Secretary of State Baton Rouge, LA	4/8/2008	fees	$ 72.00
Screen Print Warehouse 707 Main St Pineville, LA 71360	4/10/2008	t-shirts	$ 193.58
Economy Signs 2330 N Bolton Ave Alexandria, LA	4/11/2008	signs	$ 136.25
Hyper Graphics 3605 Lee St Alexandria, LA 71302	4/11/2008	signs	$ 381.50
3. SUBTOTAL (optional)			
4. TOTAL (optional-complete only on last page of this schedule)			$ 2,723.18

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose (s)	c. Amount(s)
Wal-Mart Alexandria, LA	4/12/2008	supplies	$ 10.21
Hyper Graphics 3605 Lee St Alexandria, LA 71302	4/22/2008	signs	$ 381.50
Hyper Graphics 3605 Lee St Alexandria, LA 71302	4/23/2008	signs	$ 381.50
Hyper Graphics 3605 Lee St Alexandria, LA 71302	5/8/2008	signs	$ 381.50
Dixie Blueprint 1725 Elliot St Alexandria, LA 71301	5/8/2008	printing	$ 698.69
Colfax Chronicle Colfax, LA	5/14/2008	ad	$ 72.00
Dixie Blueprint 1725 Elliot St Alexandria, LA 71301	5/21/2008	printing	$ 803.16
Hyper Graphics 3605 Lee St Alexandria, LA 71302	5/23/2008	signs	$ 381.50
Hyper Graphics 3605 Lee St Alexandria, LA 71302	6/5/2008	signs	$ 381.50
BPS Solutions	6/11/2008	webhost	$ 66.00
Hyper Graphics 3605 Lee St Alexandria, LA 71302	6/20/2008	signs	$ 381.50
Sutherlands 615 MacArthur Dr Alexandria, LA	7/11/2008	supplies	$ 34.86
Hyper Graphics 3605 Lee St Alexandria, LA 71302	7/11/2008	signs	$ 381.50
Dixie Blueprint 1725 Elliot St Alexandria, LA 71301	7/28/2008	printing	$ 534.64
Hyper Graphics 3605 Lee St Alexandria, LA 71302	8/8/2008	signs	$ 381.50
3. SUBTOTAL (optional)			
4. TOTAL (optional-complete only on last page of this schedule)			$ 5,073.56

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose (s)	c. Amount(s)
Hyper Graphics 3605 Lee St Alexandria, LA 71302	8/21/2008	signs	$ 381.60
VictoryStore.com, Inc	8/21/2008	signs	$ 1,360.85
Colfax Chronicle 305 Main St Colfax, LA	4/30/2008	advertising	$ 105.00
3. SUBTOTAL (optional)			
4. TOTAL (optional-complete only on last page of this schedule)			$ 1,847.35 $ 8,644.09

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail completed reports to:*

CAMPAIGN FINANCE
Post Office Box 4368
Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE:
www.ethics.state.la.us

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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