CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Allen Guillory
P.O. Box 288
Lawtell, La. 70550
(153 Perry Dr.)

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

Police Juror
St. Landry
Ward I, District I

OFFICE USE ONLY

10 P 10/99
10/12
RTP

3. Date of Primary _____

This report covers from _____ through _____

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- ____ Withdrawn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.)

American Bank
318 E. Landry St.
Opelousas, La. 70570

7. Full Name and Address of Treasurer

Daphne Guillory
153 Perry Dr.
Lawtell, La. 70550

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)

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 99 OCT 13 PM 2:0

9. Name of Person Preparing Report Allen Guillory

Daytime Telephone 318-543-2056

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 11 day of October 1999.

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

Daytime Telephone

Daphne Guillory

Signature of Treasurer

(318)942-5390

Daytime Telephone

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

[illegible]
P.O. Box 2850
Lowell La 70550

2. a. Date* 9-7-19 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 11565.12

d. Balance due ..... $ 11565.12

*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 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)
Andrepont Printing 3475 I-49 South Opelousas, La. 70570	9/16/99	Political Cards Repeat #	$73.44
State of La. Dept. of Elections/ Registration P.O. Box 14997 Baton Rouge, La. 70898-4697	9/30/99	Political Labels	$64.73
ST. Landry Lumber P.O. Box 1041 opelousas, La. 70570	10/5/99	Political Signs (Lumber for Signs)	$10.12
U.S. Postal Service opelousas, La. 70570	10/6/99	Bulk Rate Fee & Postage Stamps	$350.00
Daily Word Hwy 167 opelousas, La. 70570	10/6/99	Political Ads	$452.75
Bodemuller 146 S. Main St. Opelousas, La. 70570	10/6/99	Political Stamp	$10.08
Qualifying Day	9-7-99	"Qualifying"	$230
Andrepont Printing 3475 I-49 South Opelousas, La. 70570	9-8-99	Political cards	$164.00
Bodemuller 146 S. main St Opelousas, La. 70570	10-5-99	Signs	$190.00
3. SUBTOTAL (optional)			$1565.12
4. TOTAL (optional - complete only on last page of this schedule)			$1565.12

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0
2. In-kind Contributions (Schedule A-2)	$ 0
3. Campaign paraphernalia sales of $25 *or less*	$ 0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 0
5. Other Receipts (Schedule A-3)	$ 0
6. Loans Received (Schedule B) $	$ 1365.12
7. Loan Repayments Received (Schedule D)	$ 0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) $	$ 1365.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) $	$ 1365.12
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) $	1365.12

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) $	$ 1365.12
16. *Less* total disbursements this period (Line 13 above) $	$ 1365.12
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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