

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GUINN  
515 13th St.  
Jennings, LA 70546

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

State Representative  
Jefferson Davis Parish  
37

OFFICE USE ONLY

Report Number: 56252

Date Filed: 1/22/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary Future

This report covers from 10/5/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

MIDSOUTH BANK  
1110 N Main St  
Jennings, LA 70546

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CPA MIKE B GILLESPIE

Daytime Telephone 337-824-7773

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 22nd day of January, 2016.

John Guinn

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

337-824-7773

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,200.15
2. In-kind Contributions (Schedule A-2)	\$ 32.82
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,232.97
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,232.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,804.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,804.50

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)	\$ 33,156.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,232.97
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,804.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.82
18. Funds on hand at close of reporting period	\$ 32,552.30

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,282.97
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,282.97

## 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-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		3. Total this Election
	a. Date(s)	b. Amount(s)	
3R PARTNERS LLC 4314 Pleasant Dr. Lake charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$200.00	\$200.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$500.15	\$500.15
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond,, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd, #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA, INC 201 Keith Street SW, Suite 80 Cleveland, TN 37311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$250.00	\$250.00
CHENIERE LNG O&M SERVICES, LLC 700 Milam St. Suite1900 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.15	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.15	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$500.00	\$500.00
EXXON MOBIL CORPRATION PO Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$500.00	\$500.00
KOCH INDUSTRIES INC. 4111 East 37th St. North Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$500.00	\$500.00
LOUISIANA LAWSUIT FAIRNESS PAC 400 Poydras St., Suite 1812 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$1,000.00	\$1,000.00
RAI SERVICES COMPANY PO Box 464 Winston-Salem, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2015	\$500.00	\$500.00
TRAVEL PAC 1165 S. Foster Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,200.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,750.00	TOTAL (complete only on last page of this schedule)	\$ 2,250.15

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## 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			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB/LOUISIANA SAVE AMERICA'S FREE ENTERPRISE PAC 1201 F Street NW, Suite 200 Washington DC, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Voter Guide to NFIB members	11/04/2015	\$32.82	\$32.82
4. SUBTOTAL (this page)			\$32.82	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.82	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$32.82</u>	TOTAL (complete only on last page of this schedule) <u>\$ 32.82</u>

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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)
CADA PO Box 826 Jennings, LA 70546	10/13/2015	food for Taste and Tell sponsored booth	\$ 58.36
CADA PO Box 826 Jennings, LA 70546	10/13/2015	bowls and forks for Taste and Tell sponsored booth	\$ 53.67
CADA PO Box 826 Jennings, LA 70546	10/13/2015	food (jambalya) for Taste and Tell sponsored booth	\$ 172.93
CADA PO Box 826 Jennings, LA 70546	10/13/2015	white beans for Taste and Tell sponsored booth	\$ 35.00
CORMIER OFFICE SUPPLIES PO Box 506 Jennings, LA 70546	10/08/2015	printer ink	\$ 145.64
CORMIER'S SPECIALTY MEATS 509 Allison Dr. Jennings, LA 70546	10/20/2015	constituents' meal (Precht)	\$ 73.85
DISCOUNT MUGS 12610 NW 115th Avenue, Bldg 200 Medley, FL 33178	11/06/2015	campaign imprinted T-shirts	\$ 1,012.10
DOUG ASHY BUILDING MATERIALS 302 E. Texas Ave. Rayne, LA 70578	10/06/2015	construction materials Parish Fair float	\$ 386.70
3. SUBTOTAL (optional)			\$1,938.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	12/11/2015	constituent funeral services	\$ 92.13
CPA MIKE B GILLESPIE 414 E Nezpique St Jennings, LA 70546	11/11/2015	campaign finance report	\$ 535.00
CPA MIKE B GILLESPIE 414 E Nezpique St Jennings, LA 70546	10/12/2015	Professional services, campaign finance report	\$ 505.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/20/2015	contribution Kindergarten fundraiser	\$ 75.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/22/2015	contribution Elementary Walk-a-Thon	\$ 75.00
JEFF DAVIS CATTLEMEN'S ASSN. 1006 S. Lake Arthur Ave. Jennings, LA 70546	12/03/2015	banquet contribution	\$ 150.00
JEFF DAVIS PARISH 4-H 1006 S. Lake Arthur Ave. Jennings, LA 70546	11/13/2015	fundraiser contribution	\$ 100.00
JEFF DAVIS PARISH JR. LEADERS 1006 S. Lake Arthur Ave. Jennings, LA 70546	11/13/2015	fundraiser contribution	\$ 40.00
3. SUBTOTAL (optional)			\$1,572.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/30/2015	advertising Veteran's Day , Now Magazine, Thanksgiving, People and Places	\$ 322.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/22/2015	advertisement "Thank You"	\$ 460.00
JOLIE FLEUR BY MEG, LLC 238 Arthur Ave. Lake Arthur, LA 70549	12/28/2015	plant for constituent funeral services	\$ 57.75
KC COUNCIL 9110 602 Scoot St. Jennings, LA 70546	10/13/2015	contribution	\$ 100.00
LABOR LEADER PO Box 654 Lake Charles, LA 70602	10/12/2015	advertisement	\$ 225.00
MERMENTAU ELEMENTARY SCHOOL PO Box 250 Mermentau, LA 70556	10/28/2015	donation	\$ 25.00
NATIONAL GUARD ASSOCIATION OF LOUISIANA PO Box 19167 Baton Rouge,, LA 70898	12/30/2015	conference program ad	\$ 35.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	11/01/2015	fundraiser donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,274.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	10/08/2015	8th grade fundraiser donation	\$ 25.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	10/08/2015	bazaar contribution	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	11/08/2015	bazaar contribution	\$ 100.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	10/13/2015	logo pens	\$ 300.52
SOWELA TECHNICAL COMMUNITY COLLEGE PO Box 1327 Jennings, LA 70546	10/29/2015	ice chest (donation for student appreciation day)	\$ 19.56
ST JOHN VIANNY CATHOLIC CHURCH 7120 Hwy 14 E Bell City, LA 70603	10/18/2015	annual fundraiser contribution	\$ 150.00
ST. PAUL CATHOLIC CHURCH Pox 129 Elton, LA 70532	11/13/2015	contribution annual fundraiser	\$ 100.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	12/06/2015	printer ink and paper	\$ 57.45
3. SUBTOTAL (optional)			\$852.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	10/09/2015	candy for Parish Fair parade	\$ 166.84
3. SUBTOTAL (optional)			\$166.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,804.50

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