

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY
633 E. Landry Street
Opelousas, LA 70570

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

Representative
Opelousas
40

OFFICE USE ONLY

Report Number: 14219

Date Filed: 2/5/2008

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 through 12/31/2007

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

WASHINGTON STATE BANK
Post Office Box 129
Washington, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CAROL I SPEER

Daytime Telephone

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, 2008.

Elbert Lee Guillory

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

337-942-6328

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)	\$ 1,582.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,582.00
5. Other Receipts (Schedule A-3)	\$ 308.00
6. Loans Received (Schedule B)	\$ 1,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,790.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,809.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,809.23

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)	\$ 1,415.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,790.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,809.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 396.59

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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.)	\$ 1,900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 507.00
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.)	\$ 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

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)	
AGRIPAC Post Office Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/16/2007	\$507.00	\$0.00
FRIEDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/13/2007	\$250.00	\$0.00
PFIZER INC New York, NY 10017-5755 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/13/2007	\$500.00	\$0.00
REYNOLDS AMERICAN Post Office Box 2990 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/30/2007	\$300.00	\$0.00
LOUIS WASHINGTON 12 Gertrude Court Palo Alto, CA 94303-1121 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/13/2007	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$1,582.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,582.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$507.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 507.00 </u>

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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)
LEANN CAMPBELL 2249 Woodlane Drive Opelousas, LA 70570	10/29/2007	Void Check	\$50.00
KNEK 202 Galbert Road Lafayette, LA 70506	12/03/2007	Refund of overpayment for advertising	\$158.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	10/29/2007	Voide Check # 1194	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 308.00

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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 ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	2. a. Date* <u>12/6/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>400.00</u> d. Balance due \$ <u>0.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	2. a. Date* <u>11/9/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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 5043 I-49 Service Road Opelousas, LA 70570	11/19/2007	Campaign Materials	\$ 300.00
BELLARD'S POULTRY 405 Bullard Street Opelousas, LA 70570	11/19/2007	Event Expenses - Food	\$ 111.00
TATTY BIHM 525 Leonard Street Opelousas, LA 70570	10/30/2007	Event Expenses - Catering	\$ 150.00
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	11/12/2007	Campaign Materials	\$ 500.00
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	11/19/2007	Campaign Materials	\$ 496.53
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	12/21/2007	Printing	\$ 11.26
ROSE GALLIEN 604 Halphen Street Opelousas, LA 70570	12/17/2007	Campaign Material Distribution	\$ 50.00
MARIE GUILLORY 193 Country Ridge Rd. Opelousas, LA 70570	11/12/2007	Event Coordinating	\$ 500.00
3. SUBTOTAL (optional)			\$2,118.79
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)
WESLEY LEBLANC Opelousas, LA 70570	11/07/2007	Contractual Services - Cleaning	\$ 20.00
LLOYD ADVERTISING Post Office Box 5777 Alexandria, LA 71307-5777	11/19/2007	Advertising	\$ 300.00
ALANO MAYO 1515 Plaisance Street Opelousas, LA 70570	11/07/2007	Canvassing	\$ 25.00
SENTINIEL 21 725 Parlange Drive Baton Rouge, LA 70806	11/12/2007	Canvassing	\$ 500.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	11/12/2007	Professional Services - Reporting	\$ 1,150.00
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	12/06/2007	Gasoline	\$ 400.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	12/17/2007	Campaign Material Distribution	\$ 50.00
U. S. POSTAL SERVICE Opelousas, LA 70570	12/20/2007	Postage	\$ 123.00
3. SUBTOTAL (optional)			\$2,568.00
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)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/30/2007	Service Charge	\$ 12.18
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	12/31/2007	Service Charge	\$ 10.26
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/30/2007	Campaign Material Distribution	\$ 50.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	12/17/2007	Campaign Material Distribution	\$ 50.00
3. SUBTOTAL (optional)			\$122.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,809.23

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