

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.)

Senate
St. Landry
24

OFFICE USE ONLY

Report Number: 18746

Date Filed: 2/15/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 6/2/2009 through 12/31/2009

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 2253836797

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 15th day of February, 2010.

Elbert L. Guillory

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

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)	\$ 4,450.00
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)	\$ 4,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,729.37
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)	\$ 3,729.37

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,729.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 720.63

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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)	\$ 2,000.00
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)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$500.00	\$0.00
AIR PRODUCTS POLITICAL ALLIANCE Post Office Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2009	\$500.00	\$0.00
CAPITAL ONE SERVICES INC. Post Office Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2009	\$500.00	\$0.00
DOLLAR FINANCIAL GROUP INC 3500 250 H Street Blaine, WA 98230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2009	\$250.00	\$0.00
EXXON MOBIL CORPORATION Post Office Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$0.00
FRONTIER ADJUSTERS OF BATON ROUGE Post Office Box 86608 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2009	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		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)	
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,000.00	\$0.00
MCGLINCHEY STAFFORD PLLC Post Office Box 6064 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2009	\$500.00	\$0.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2009	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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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)
ALPHA KAPPA ALPHA SORORITY Post Office Box 2028 Opelousas, LA 70571	10/09/2009	Donation	\$ 100.00
ASSOCIATED PROFESSIONAL EDUCATORS OF LOUISIAN 6750 Exchequer Drive Suite B	10/06/2009	Dues	\$ 25.00
BOBBY J.GUIDROZ FOR SHERIFF Post Office Box 1029 Opelousas, LA 70571	09/11/2009	Political Contribution	\$ 300.00
BOURQUE SIGNS OF EUNICE INC. 196 Eastpark Drive Eunice, LA 70535	08/31/2009	Change sign from Representative to Senator	\$ 100.00
MELANIE CHAVIN 1243 Lee Street Opelousas, LA 70570	08/18/2009	Donation for school uniforms	\$ 50.00
CHRIST THE KING CHURCH 369 Christ the King Road Opelousas, LA 70570	09/02/2009	Donation	\$ 103.00
CLASSIC CREATIONS 332 S. Main Street Opelousas, LA 70570	08/28/2009	Poster for Office	\$ 25.00
COALITION OF FOSTER & ADOPTIVE PARENTS 404 Martin Luther King Opelousas, LA 70570	11/05/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$803.00
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)
FIRST HARVEST COMMUNITY GARDEN 327 Lombard Street Opelousas, LA 70570	10/09/2009	Donation	\$ 20.00
FRENCH SPEAKING LAWYERS ASSOCIATION 321 W. Main Street Suite 2-G Lafayette, LA 70501	12/22/2009	Donation	\$ 200.00
KENT GONSOULIN Post Office Box 4528 Baton Rouge, LA 70821	10/06/2009	DVD	\$ 22.00
J. C. PENNY 3125 Louisiana Avenue Lafayette, LA 70501	06/18/2009	Furniture	\$ 323.12
MARCALENE JEAN 105 Fitzgerald St Lafayette, LA 70501	09/21/2009	Campaign Work	\$ 200.00
SHATERRAL JOHNSON 257 Market Street Grand Coteau, LA 70541	10/27/2009	Donation for Trick or Treat Event	\$ 50.00
KNIGHTS OF COLUMBUS COUNCIL 321 478 Market Street Arnaudville, LA 70512	10/09/2009	Donation	\$ 18.00
LAFAYETTE CONVENTION & VISITORS COMMISSION Post Office Box 52066 Lafayette, LA 70505	10/06/2009	Luncheon Fee	\$ 15.00
3. SUBTOTAL (optional)			\$848.12
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)
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY Post Office Box 80258 Baton Rouge, LA 70898	12/22/2009	Annual Meeting Fee	\$ 100.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	10/06/2009	Donation	\$ 150.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	08/31/2009	Gifts	\$ 8.00
LOUISIANA DEPARTMENT OF TRANSPORTATION Post Office Box 94245 Baton Rouge, LA 70804	07/22/2009	Purchase of Maps	\$ 40.00
LOUISIANA MUNICIPAL BLACK CAUCUS ASSOCIATION Post Office Box 454 Kentwood, LA 70444	07/22/2009	Membership Dues 2009-2010	\$ 50.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	07/02/2009	Supplies	\$ 105.91
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	07/22/2009	Flag	\$ 29.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	10/06/2009	Shirts	\$ 82.79
3. SUBTOTAL (optional)			\$565.70
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)
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	12/02/2009	Flag	\$ 29.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	12/02/2009	Supplies	\$ 40.21
OPELOUSAS CELTICS BASKETBALL TEAM 139 Nicole Lane Apt. 592 Opelousas, LA 70570	10/06/2009	Donation	\$ 50.00
OPELOUSAS CHILDREN'S CHRISTMAS PARADE 315 N. Main Street Opelousas, LA 70570	11/25/2009	Parade Fee	\$ 25.00
OPELOUSAS HIGH SCHOOL MAJORETTES 1309 Crouchett Street Opelousas, LA 70570	09/16/2009	Donation	\$ 100.00
SENATE DINING ROOM Post Office Box 94183 Baton Rouge, LA 70804	10/06/2009	Meals	\$ 34.00
SOILEAU'S DINNER CLUB 1618 Main Street Opelousas, LA 70570	08/28/2009	Event Expenses - luncheon	\$ 150.00
SOUTHERN DEVELOPMENT FOUNDATION Post Office Box 3005 Lafayette, LA 70502	09/09/2009	Parade Fee & Donation	\$ 225.00
3. SUBTOTAL (optional)			\$653.21
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)
SPECIAL OLYMPICS LOUISIANA 1000 E. Morris Avenue Hammond, LA 70403	10/06/2009	Donation	\$ 100.00
ST. LANDRY YOUTH ATHLETIC ASSOCIATION 123 S. Main Street Opelousas, LA 70570	07/24/2009	Donation	\$ 50.00
TARGET 3225 Louisiana Avenue Lafayette, LA 70501	06/18/2009	Furniture	\$ 202.16
TEAM LOUISIANA BASKETBALL 195 Courville Street Breaux Bridge, LA 70517	06/30/2009	Sponsorship	\$ 100.00
JAMES TERRY, III 1770 79th Avenue Baton Rouge, LA 70807	10/06/2009	Photography	\$ 100.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	09/03/2009	Event Expenses	\$ 40.47
WASHINGTON BALLERS Post Office Box 632 Washington, LA 70589	07/22/2009	Sponsorship	\$ 100.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	06/30/2009	Service Charge	\$ 10.15
3. SUBTOTAL (optional)			\$702.78
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)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	06/30/2009	Service Charge	\$ 12.23
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	07/31/2009	Service Charge	\$ 14.98
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	08/27/2009	Checks	\$ 39.22
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	08/31/2009	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	09/01/2009	Checks	\$ 39.22
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	09/30/2009	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/31/2009	Service Charge	\$ 10.91
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/30/2009	Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$146.56
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)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	12/31/2009	Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$10.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,729.37

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