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 St.  Opelousas, LA 70570	Office Sought (Include title of office as well as parish, city, town and/or election district.)      Lt. Governor     Louisiana     Statewide	OFFICE USE ONLY  Report Number: 49716  Date Filed: 7/27/2015  Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary 10/24/2015  This report covers from 4/18/2015	through <u>7/16/2015</u>			
4. Type of Report:  ———————————————————————————————————				
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			
Name of Person Preparing Report AMANDA     Daytime Telephone 225-767-7163	GUIDRY KATZ	_		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).		
This 27th day of July  Elbert Guillory  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)				

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,679.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,679.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,679.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,090.80
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)	\$ 21,090.80

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)	\$ 9,502.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,679.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,090.80
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-3,909.62

### **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.)	\$ 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)	\$ 2,500.00
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

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.	\$ 5,500.00

#### 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

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)	
DRS. FINK & MOSER LLC PO Box 511 Eunice, LA 70535	05/15/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RIVER PILOTS ASSN. STATE PAC 104 Abadie Lane Covington, LA 70433	06/19/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RISLEY MOUTON & ASSOCIATES Post Office Box 2337 Lafayette, LA 70502	04/18/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS COMPANY 104 Wilmot Road Deerfield, IL 60015	06/19/2015	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BROWN 4443 Knapp Ct NE Grand Rapids, MI 49525	05/07/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PORTER CLARK 2220 Grand Lane Independence, KS 67301	06/04/2015	\$34.00	\$34.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,409.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	7
THOMAS CRAIG 1015 Groove St Avoca, PA 18641	05/07/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM CRAWFORD 217 Marina Blvd Mandeville, LA 70471	06/11/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK DAWSON, MD 717 Curtis Drive Rayne, LA 70578	05/15/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM FRANCANT 23215 W. 46th Street Shawnee, KS 66226	06/18/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHARD M GAIENNIE, JR PO Box 60919 Opelousas, LA 70571	04/20/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STEPHEN GALE 121 Warren St Keport, NJ 07735	06/22/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$3,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)		3. Total this Election
			]
J. HAYES 927 NW 40th Dr Gainesville, FL 32605	06/24/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM MCINTOSH 73249 Hoystack Rd Palm Desert, CA 92260	06/18/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN OLSON 6374 Harbert Rd Sawyer, MI 49125	06/23/2015	\$34.00	\$34.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR PEFFER, III 12782 Maeicop Way Jacksonville, FL 32246	06/24/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR SELLER 3 Clark's Branch Rd Great Falls, VA 22066	06/04/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER SZABLOWSKI 102 Inlet Terrance Belmar, NJ 07719	04/21/2015	\$50.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$954.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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.

. Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Election	
		a. Date(s)	b. Amount(s)	
KATHERINE THOM 1054 Anne Knapp Blvd Mount Pleasant, SC 29464		06/18/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? — PARTY COMMITTEE?				
KENNETH WILSON 1910 Pinecrest Drive Altadena, CA 91001		06/11/2015	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570		04/25/2015	\$1.00	\$3.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$41.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,679.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	S:		_	_
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	lly on last page of this schedule)	\$ 2,500.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
C.R. PERSICA LLC 900 N. 3rd Street Baton Rouge, LA 70802	04/21/2015	DELEGATION CRAWFISH BOIL	\$ 100.00
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274	05/13/2015	CAMPAIGN PHONE AND CABLE	\$ 342.85
CLECO Post Office Box 69000 Alexandria, LA 71306	04/22/2015	CAMPAIGN UTILITIES	\$ 245.00
CLECO Post Office Box 69000 Alexandria, LA 71306	05/13/2015	CAMPAIGN UTILITIES	\$ 164.15
LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004	04/28/2015	CAMPAIGN ADVERTISEMENT PRODUCTIONS	\$ 2,500.00
LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004	06/23/2015	CAMPAIGN ADVERTISEMENT PRODUCTIONS	\$ 1,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	05/18/2015	DONATION	\$ 150.00
LSU ATHLETIC DEPARTMENT Post Office Box 94183 Baton Rouge, LA 70804	05/26/2015	DONATION	\$ 3,210.00
3. SUBTOTAL (optional)	I		\$7,712.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAILBOX EXPRESS 939 Creswell Lane Opelousas, LA 70570	06/15/2015	CAMPAIGN POSTAGE	\$ 140.00
TIGER STOP 528 E. Landry Street Opelousas, LA 70570	05/06/2015	GAS FOR CAMPAIGN FUNDRAISER	\$ 31.67
WALMART 891 E. LaSalle Street Opelousas, LA 70570	05/18/2015	CAMPAIGN OFFICE SUPPLIES	\$ 109.75
WANDA'S FLORISTS 1224 Creswell Lane Opelousas, LA 70056	05/06/2015	GET WELL FLORAL ARRANGEMENT FOR CONSTITUENT	\$ 96.64
2015 SCHOLARSHIP BANQUET 245 BEAU RIVAGE DR MANDEVILLE, LA 70471	04/24/2015	DONATION FOR SCHOLARSHIP FUND	\$ 160.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	04/20/2015	CAMPAIGN TRANSPORTATION	\$ 150.00
LEON CHAVIS AND THE ZYDECO FLAMES Opelousas, LA 70570	05/18/2015	FUNDRAISING ENTERTAINMENT	\$ 900.00
CITY OF OPELOUSAS FARM MARKET Hwy 190 Opelousas, LA 70570	05/26/2015	EVENT RENTAL	\$ 150.00
3. SUBTOTAL (optional)			\$1,738.06
TOTAL (optional - complete only on last page of this so Form 102. Rev. 3/98. Page Rev. 3/98	chedule)		<b>\$1,100.00</b>

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	05/18/2015	CAMPAIGN TRANSPORTATION	\$ 40.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	05/18/2015	CAMPAIGN TRANSPORTATION	\$ 138.70
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	04/24/2015	CAMPAIGN TRANSPORTATION	\$ 113.01
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	06/19/2015	CAMPAIGN TRANSPORTATION	\$ 60.00
QUINDRALES COLINS 600 S. Market Street Opelousas, LA 70570	04/28/2015	CAMPAIGN LABOR	\$ 240.00
LISA DUNN 1101 Vatican Road Church Point, LA 70525	05/18/2015	CAMPAIGN LABOR/BOOKKEEPING	\$ 680.00
LISA DUNN 1101 Vatican Road Church Point, LA 70525	05/06/2015	CAMPAIGN LABOR/BOOKKEEPER	\$ 680.00
LISA DUNN 1101 Vatican Road Church Point, LA 70525	04/30/2015	CAMPAIGN LABOR/BOOKKEEPING	\$ 640.00
3. SUBTOTAL (optional)	<b>l</b>		\$2,591.71
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREEMAN INSTITUTE Box 305 Gambrills, MD 21054	05/06/2015	DONATION	\$ 895.00
JASON FRUGE 6440 Viator Rd Maurice, LA 70555	06/05/2015	CAMPAIGN SOCIAL MEDIA LABOR	\$ 1,000.00
JASON FRUGE 6440 Viator Rd Maurice, LA 70555	04/18/2015	SOCIAL NETWORK	\$ 250.00
JASON FRUGE 6440 Viator Rd Maurice, LA 70555	05/01/2015	SOCIAL MEDIA NETWORKING	\$ 1,000.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	04/24/2015	CAMPAIGN REIMBURSEMENT	\$ 105.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	05/06/2015	REIMBURSEMENT FOR CAMPAIGN EXPENSES	\$ 497.70
KENTWOOD 15650 Highway 190 Opelousas, LA 70570	04/24/2015	CAMPAIGN OFFICE SUPPLIES	\$ 125.14
LA CAPITAL FOUNDER PO Box 94062 Baton Rouge, LA 70804	04/27/2015	DONATION	\$ 10.00
3. SUBTOTAL (optional)			\$3,882.84

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA SHERIFF HONOR MEMBERSHIP PROGRAM 1175 Nicholson Drive Suite 101 Baton Rouge, LA 70802	05/05/2015	DONATION	\$ 50.00
LOD COOK ALUMNI CENTER 3838 W Lakeshore Dr Baton Rouge, LA 70808	05/26/2015	DONATION	\$ 50.00
MARTINEZ CUSTOMER CLOTHIER 7280 Corporate Blvd Baton Rouge, LA 70809	05/26/2015	TUX RENTAL FOR PRESIDENTIAL EVENT	\$ 75.00
MCCARTHY WOLF 26000 Cannon Road Cleveland, OH 44146	05/06/2015	CAMPAIGN PINS	\$ 427.69
NAUW 1001 E Street SE Washington, DC 20003	05/18/2015	DONATION	\$ 110.00
RAYNE CHAMBER OF COMMERCE 107 Oak Rayne, LA 70578	04/20/2015	DONATION	\$ 75.00
REPUBLICAN DELEGATION COMMITTEE State Capitol, House Basement Room B-176 Baton Rouge, LA 70804	05/06/2015	DONATION	\$ 600.00
REPUBLICAN WOMEN OF CENTRAL LAMAR ADVERTISING OF LA 16560 Old Perkins Rd W Baton Rouge, LA 70817	04/24/2015	CAMPAIGN ADVERTISING	\$ 3,000.00
3. SUBTOTAL (optional)	I		\$4,387.69

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHERN SOCIETY 6100 Main Street Houston, TX 77005	05/26/2015	DONATION	\$ 50.00
TIGER TRAX 1118 W. Vine St Opelousas, LA 70570	04/28/2015	GAS FOR CAMPAIGN FUNDRAISER	\$ 28.50
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	06/19/2015	SOCIAL MEDIA LABOR	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	05/06/2015	CAMPAIGN WEBSITE MAINTENANCE	\$ 350.00
3. SUBTOTAL (optional)	<b>1</b>	1	\$778.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,090.80