

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

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

Lieutenant Governor

OFFICE USE ONLY

Report Number: 115447

Date Filed: 10/19/2023

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 9/24/2023

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 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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

FIRST HORIZON
PO BOX 84
MEMPHIS, TN 38101

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report SHELIA BACON

Daytime Telephone 318-623-8337

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 19th day of October, 2023.

Elbert Guillory

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

3379426328

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,033.83
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)	\$ 12,033.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-19,770.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,033.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-26,803.97

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

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.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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.

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 St. Opelousas, LA 70570	2. a. Date* <u>9/20/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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)
ALPHA MEDIA 208 N. Thomas Drive Shreveport, LA 71107	09/20/2023	Radio advertising	\$ 225.00
HOLLAND BROADCASTING 230 East Main Street Oak Grove, LA 71263	09/07/2023	Radio advertising	\$ 96.00
I HEART MEDIA 929 Howard Avenue New Orleans, LA 70113	09/21/2023	Radio advertising	\$ 701.25
KAPB RADIO P. O. Box 7 Marksville, LA 71351	09/11/2023	Radio advertising	\$ 120.00
KGRM RADIO GSU Box 4254 Grambling, LA 71245	09/07/2023	Radio advertising	\$ 200.00
KLAA RADIO 1500 North 19th Street Suite D Monroe, LA 71201	09/13/2023	Radio advertising	\$ 260.00
KMRC RADIO 600 Brashear Avenue Morgan City, LA 70380	09/07/2023	Radio advertising	\$ 300.00
KQKI RADIO P. O. Box 190 Morgan City, LA 70381	09/07/2023	Radio advertising	\$ 222.00
3. SUBTOTAL (optional)			\$2,124.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KRJO RADIO 1109 Hudson Lane Monroe, LA 71201	09/07/2023	KRJO Radio	\$ 120.00
KXKS/TOWNSQUARE MEDIA 6341 Westport Avenue Shreveport, LA 71129	09/13/2023	Radio advertising	\$ 320.00
NORTHSHORE MEDIA GROUP 200 East Thomas Street Hammond, LA 70401	09/07/2023	Radio advertising	\$ 280.00
NORTHSHORE MEDIA GROUP 200 East Thomas Street Hammond, LA 70401	09/07/2023	Radio advertising	\$ 280.00
PELICAN CONSULTING GROUP P. O. Box 7421 Metairie, LA 70010	09/07/2023	Radio advertising	\$ 600.00
RED PEACH RADIO 500 North Monroe Street Ruston, LA 71270	09/20/2023	Radio advertising	\$ 60.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	09/20/2023	Radio advertising	\$ 1,100.00
ANDREPONT PRINTING 5043 I-49 Service Road Opelousas, LA 70570	09/20/2023	Printing/signs	\$ 1,397.83
3. SUBTOTAL (optional)			\$4,157.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
IRESIA FONTENOT P. O. Box 2792 Opelousas, LA 70571	09/21/2023	Canvassing	\$ 500.00
JASON FRUGE 193 Country Ridge Road Opelousas, LA 70570	09/08/2023	Gas/sign placement	\$ 143.00
JASON FRUGE 193 Country Ridge Road Opelousas, LA 70570	09/05/2023	Gas/sign placement	\$ 100.00
ROSE GALLIEN 622 S. Cane Street Opelousas, LA 70570	09/22/2023	Canvassing	\$ 500.00
JULES HILL 123 S. Cane Street Opelousas, LA 70570	09/05/2023	Gas/Sign placement	\$ 175.00
ORA JOUBERT 337 West Carriere Street Washington, LA 70589	09/21/2023	Canvassing	\$ 500.00
KVPI P. O. Box J Ville Platte, LA 70586	09/07/2023	Radio advertising	\$ 350.00
OUACHITA PEC 407 Eason Place Monroe, LA 71201	09/14/2023	Event/tickets	\$ 750.00
3. SUBTOTAL (optional)			\$3,018.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PROJECTO HISPANIO 1006 Surrey Street Lafayette, LA 70501	09/14/2023	Radio advertising	\$ 400.00
SENIOR VOTERS CAUCUS P. O. Box 19067 New Orleans, LA 70179	09/12/2023	Donation	\$ 100.00
SOUTHERN JEWISH LIFE MAGAZINE 3747 West Esplanade Avenue 3rd Floor Metairie, LA 70002	09/13/2023	Magazine advertising	\$ 325.00
ST. MARTIN GOP PAC 301 W. Port Street St. Martinville, LA 70582	09/11/2023	Event/tickets	\$ 500.00
TEXAS GOP STORE 404 I-45 South Huntsville, TX 77340	09/21/2023	Signs	\$ 1,380.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	09/19/2023	Postage	\$ 28.75
3. SUBTOTAL (optional)			\$2,733.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,033.83

Form 102. Rev. 3/98. Page Rev. 3/98