

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.)

LT. GOVERNOR
STATEWIDE
STATEWIDE

OFFICE USE ONLY

Report Number: 50964

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 7/17/2015 through 9/14/2015

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Withdrawn Filed after the election AND all loans and debts paid
 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 791
Opelousas, LA 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA GUIDRY MALOY

Daytime Telephone 225-767-7163

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 24th day of September, 2015.

Elbert Guillory

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

225-383-6797

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)	\$ 3,025.00
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)	\$ 3,025.00
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)	\$ 3,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,156.60
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)	\$ 14,156.60

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>	\$ 518.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,025.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,156.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-10,613.54

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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)	\$ 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
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
<p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

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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)	
D. PETER CANTY 303 Chelsea Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2015	\$2,500.00	\$2,500.00
JOS R KENNISON PO Box 115 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$250.00	\$250.00
KATHERINE LEISURE 16 Sanderson Dr Plymouth, MA 02360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2015	\$100.00	\$100.00
RONALD POLLONE 157 Main Street North Andover, MA 01845 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$50.00	\$50.00
GARY B RIPPERGER 9628 Timberline Ct Indianapolis, IN 46256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$25.00	\$25.00
H G WALKER Post Office Box 352 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2015	\$100.00	\$600.00
4. SUBTOTAL (this page)		\$3,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
DELTA MEDIA 3501 NW Evangeline Thruway Lafayette, LA 70520	09/04/2015	RADIO KXXZ CRAVINS' PROGRAM ADVERTISING	\$ 270.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	07/20/2015	MEALS	\$ 90.00
JAMES TERRY III, PHOTOJOURNALIST 1770-79th Avenue Baton Rouge, LA 70807	07/20/2015	BOOK 4-IMAGES OF COURAGE "WE THE PEOPLE" ABOUT THE 2015 LEGISLATIVE SESSION	\$ 100.00
LOUISIANA OFFICE SYSTEMS P. O. Box 62125 Lafayette, LA 70506	08/17/2015	OFFICE RENTAL EQUIPMENT	\$ 388.68
LOWE'S 1130 E. Landry St. Opelousas, LA 70570	08/13/2015	SUPPLIES FOR SIGNS	\$ 30.67
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine St. Opelousas, LA 70570	08/13/2015	2015 POLITICAL RALLY	\$ 150.00
TOWN SQUARE MEDIA 1740 Bertrand Drive Lafayette, LA 70506	08/25/2015	RADIO ADVERTISING KMDL	\$ 480.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	07/30/2015	POSTAGE	\$ 98.00
3. SUBTOTAL (optional)			\$1,607.35
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)
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	09/14/2015	POSTAGE	\$ 98.00
ACADIA BROADCAST PARTNERS 320 N. Parkerson Ave Crowley, LA 70526	08/25/2015	RADIO KBYG ADVERTISING	\$ 624.00
LISA ADAMS 204 WEST WILLOW ST LAFAYETTE, LA 70501	08/21/2015	CONTRACT LABOR/ADMINISTRATIVE	\$ 340.00
LISA ADAMS 204 WEST WILLOW ST LAFAYETTE, LA 70501	08/20/2015	CONTRACT LABOR/ADMINISTRATIVE	\$ 680.00
BRAVE NEW TELEVISION 13716 Shady Hollow Denham Springs, LA 70726	08/11/2015	DRONE VIDEO	\$ 1,500.00
BURLAND & ASSOCIATES, INC. 742 North 5th Street Baton Rouge, LA 70802	08/20/2015	PREPARATION AND FILING OF CAMPAIGN FINANCE REPORT	\$ 625.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	08/03/2015	TRANSPORTATION SERVICES	\$ 120.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	08/10/2015	TRANSPORTATION SERVICES	\$ 80.00
3. SUBTOTAL (optional)			\$4,067.00
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)
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	07/17/2015	TRANSPORTATION TO NORTH CENTRAL LOUISIANA TEA PARTY EVENT	\$ 90.00
WILLIE COCO PO Box 138 Grand Coteaux, LA 70541	08/21/2015	GAS AND MILEAGE FOR TRANSPORTATION SERVICES	\$ 195.00
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	09/04/2015	CONTRACT LABOR/ADMINISTRATIVE	\$ 680.00
JASON FRUGE 6440 Viator Rd Maurice, LA 70555	07/30/2015	SOCIAL MEDIA SERVICES	\$ 1,000.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB. FOR GAS FROM TIGER STOP 7/17	\$ 23.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB FOR GAS FROM TIGER STOP 8/11	\$ 23.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB FOR GAS FROM TIGER STOP 8/18	\$ 41.50
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB FOR GAS FROM RACETRAC 8/13	\$ 35.00
3. SUBTOTAL (optional)			\$2,087.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB FOR PARKING FROM BATON ROUGE PARKING, LLC 8/12	\$ 7.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB FOR PARKING FROM BATON ROUGE PARKING, LLC 7/21	\$ 6.00
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/25/2015	REIMB FOR GAS FROM RACE TRAC 7/21	\$ 71.50
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	08/10/2015	REIMB. FOR EXPENSES	\$ 356.35
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	07/30/2015	REIMB. FOR EXPENSES	\$ 156.16
ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	07/24/2015	REIMB. FOR EXPENSES	\$ 501.99
ELBERT GUILLORY, II 633 E. Landry St. Opelousas, LA 70570	08/21/2015	CONTRACT LABOR	\$ 600.00
KAJN Post Office Box 1469 Crowley, LA 70527	09/10/2015	RADIO ADVERTISING	\$ 232.50
3. SUBTOTAL (optional)			\$1,931.50
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)
KBON 109 S. 2nd Street Eunice, LA 70535	08/25/2015	RADIO KBON ADVERTISING	\$ 600.00
LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004	08/20/2015	ADVERTISEMENT PRODUCTION	\$ 600.00
LONGSHOT MOTION PICTURES, LLC 1519 Francis St. Houston, TX 77004	09/13/2015	ADVERTISEMENT PRODUCTIONS	\$ 2,000.00
REPUBLICAN TEENS OF SLIDELL PO Box 12728 New Iberia, LA 70562	07/17/2015	DONATION	\$ 150.00
MIRIJAM STEWART 633 E. Landry St Opelousas, LA 70570	07/30/2015	CONTRACT LABOR	\$ 413.25
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	07/30/2015	WEBSITE MAINTENANCE	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	09/11/2015	WEBSITE MAINTENANCE	\$ 350.00
3. SUBTOTAL (optional)			\$4,463.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,156.60

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