CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  JOHN ALLEN GUILLOT 603 Reynolds Drive Ruston, LA 71270	Office Sought (Include title of office as well as parish, city, town and/or election district.)  BESE Board Lincoln 5	OFFICE USE ONLY  Report Number: 29426  Date Filed: 2/2/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Primary 10/22/2011  This report covers from 10/31/2011	through <u>12/31/2011</u>	Schedule B Schedule E-1
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report STEVE C     Daytime Telephone 318-429-1525	CRAIG	-
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 2nd day of February  John A. Guillot Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2012 . 318-255-6825 Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 585.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,835.00
5. Other Receipts (Schedule A-3)	\$ 1,704.40
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)	\$ 3,539.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,819.44
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)	\$ 6,819.44

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)	\$ 22,858.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,539.40
16. Less total disbursements this period (Line 13 above)	\$ 6,819.44
17. Less in-kind contributions (Line 2 above)	\$ 585.00
18. Funds on hand at close of reporting period	\$ 18,993.19

## **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)	\$ 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

#### **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 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
R. STEWART EWING PO Box 4825 Monroe, LA 71211	11/01/2011	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
SEAN POWELL  108 Apache Drive West Monroe, LA 71291  POLITICAL COMMITTEE? PARTY COMMITTEE?	Fine art portraits paintings sculptures & design	11/03/2011	\$585.00	\$585.00
4. SUBTOTAL (this page)	•		\$585.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 585			\$ 585.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

## **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)
LOUISIANA RADIO NETWORK 10500 Coursey Blvd. Suite 104 Baton Rouge, LA 70816	12/13/2011	Refund	\$1,629.40
RUSTON DAILY LEADER PO Box 520 Ruston, LA 71273	11/01/2011	Refund for advertising - not printed in color	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,704.40

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still outstanding. Separate loans must be		
1. Name and address of lender	2. a. Date*10/16/2011 b. Interest rate0.00 %(a.p.r.)		
JOHN A. GUILLOT 603 Reynolds Drive	c. Amount borrowed*		
Ruston, LA 71270	d. Balance due		
	*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		
	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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist aii payments unuei piinoipai. j		

## **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)	
102 A BISTRO 102 N. Monroe St. Ruston, LA 71270	11/30/2011	Food	\$ 100.00	
JOHN A. GUILLOT 603 Reynolds Drive Ruston, LA 71270	11/07/2011	Stationary expense	\$ 138.85	
KEVIN BEASLEY 405 West Alabama Ave. Ruston, LA 71270	11/01/2011	advertising - photography	\$ 335.17	
CHARLES BOYD 112 Betty St Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
TOMMIE BROCK 530 N. Washington St Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
VICKIE CHAMBERS 410 Eastside Drive #54 Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
MELANIE FERGUSON 405 Miller Street Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
LAKEYTIA FIELDS PO Box 831 Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
3. SUBTOTAL (optional)	I		\$824.02	
4. TOTAL (optional - complete only on last page of this	s schedule)			

## **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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
JORDAN HAMILTON PO Box 50 Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 250.00	
HEARD MCELROY & VESTAL PO Box 1607 Shreveport, LA 71165	12/06/2011	Accounting fees	\$ 1,950.00	
BRENDA HILL PO Box 642 Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
MARGARET HILL 806 Truman St Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
MARIA HOBBS 303 Bettye Street Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
LARETHA HOGG 607 W. Franklin Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
ELOISE HOGUE 624 W. Green St Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00	
MATTHEW KIRBY 3801 Ridgemont Ruston, LA 71270	12/13/2011	campaign management assistance	\$ 270.15	
3. SUBTOTAL (optional)	I		\$2,720.15	
4. TOTAL (optional - complete only on last page of this s	schedule)			

## **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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
JOE LEWIS 1025 Ridgewood Dr Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00
JUDY LEWIS 1025 Ridgewood Dr. Farmerville, LA 71241	11/01/2011	campaign management assistance	\$ 50.00
CALEB MCDONALD 6813 Francher Road Bastrop, LA 71270	11/01/2011	mileage reimbursement - 225 miles \$0.50/mile - putting up signs in various Parishes	\$ 112.50
MARY MORGAN 1446 Hwy 549 Marion, LA 71260	11/01/2011	campaign management assistance	\$ 50.00
POSTMASTER 305 Wisteria St. Ruston, LA 71270	12/14/2011	Postage	\$ 44.00
SEAN POWELL 108 Apache Drive West Monroe, LA 71291	11/07/2011	internet domain set-up	\$ 10.17
RUSTON FLORIST 400 W. Alabama Ave. Ruston, LA 71270	11/30/2011	Flowers	\$ 71.10
THE FAIRCLOTH LAW GROUP 1412 Centre Court Suite 203 Alexandria, LA 71301	12/12/2011	Legal fees	\$ 2,887.50
3. SUBTOTAL (optional)	L		\$3,275.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,819.44