CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
CHARLES EASTERLING
708 BANKSTON DRIVE

BOGALUSA LA 70427

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
MAYOR, CITY OF BOGALUSA
WASHINGTON/BOGALUSA
04

OFFICE USE ONLY

10/10

30-P
9/a
RTF

10004653

3. Date of Primary 10/02/2010

This report covers from 07/07/2010 thru 08/24/2010

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

2010 SEP -2 PM 2

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Citizens Savings Bank
1725 Sullivan Dr.
Bogalusa, LA 70427

Please see attached sheets.

7. Full Name and Address of Treasurer

Judy Seal
11172 Oak Dr.
Bogalusa, LA 70427

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report
Tracey Ledner

b. Daytime telephone 985-335-2570 Please see attached sheets

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.

Dated 08/02/2010

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

985-760-1984
Daytime Telephone

Judy Seal
Signature of Treasurer

985-294-6612
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1500.00
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 + 3)	1500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	4670.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6170.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6060.63
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)	6060.63

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. Plus total receipts this period (Line 8 above)	+ 6170.00
16. Less total disbursements this period (Line 13 above)	- 6060.63
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	109.37

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
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)	4670.00
22. Contributions from PACs (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 he holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses elated 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
HOMETOWN INSURANCE AGENCY, LLC 324 AUSTIN STREET BOGALUSA LA 70427 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/16/2010	1000.00	1000.00
JUDY SEAL 11172 OAK DRIVE BOGALUSA LA 70427 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/02/2010	500.00	500.00

4. SUBTOTAL (this page)	1500.00	N/A
5. TOTAL (complete only on last page of this schedule)	1500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
CHARLES EASTERLING
708 BANKSTON DRIVE
BOGALUSA LA 70427

2.
a. Date* 07/12/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
CHARLES EASTERLING
708 BANKSTON DRIVE
BOGALUSA LA 70427

2.
a. Date* 07/13/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
CHARLES EASTERLING
708 BANKSTON DRIVE
BOGALUSA LA 70427

2.
a. Date* 07/14/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 700.00
d. Balance due $ 700.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
CHARLES EASTERLING
708 BANKSTON DRIVE
BOGALUSA LA 70427

2.
a. Date* 07/20/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 600.00
d. Balance due $ 600.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
CHARLES EASTERLING
706 BANKSTON DRIVE

BOGALUSA LA 70427

2.
a. Date* 08/09/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1100.00
d. Balance due $ 1100.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
CHARLES EASTERLING
706 BANKSTON DRIVE

BOGALUSA LA 70427

2.
a. Date* 08/18/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 150.00
d. Balance due $ 150.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
CHARLES EASTERLING
706 BANKSTON DRIVE

BOGALUSA LA 70427

2.
a. Date* 08/18/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 270.00
d. Balance due $ 270.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
CHARLES EASTERLING
706 BANKSTON DRIVE

BOGALUSA LA 70427

2.
a. Date* 08/24/2010 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 200.00
d. Balance due $ 200.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
CHARLES EASTERLING
706 BANKSTON DRIVE

BOGALUSA LA 70427

2.
a. Date* 07/07/2010 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* $ 150.00

d. Balance due $ 150.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
ALL STAR GRAPHICS 61374 HWY 436 VARNADO LA 70426	07/14/2010	SIGNS	700.00
ALL STAR GRAPHICS 61374 HWY 436 VARNADO LA 70426	07/20/2010	SIGNS	648.21
ALL STAR GRAPHICS 61374 HWY 436 VARNADO LA 70426	08/06/2010	SIGNS	908.69
DAILY NEWS 525 AVENUE V BOGALUSA LA 70427	07/16/2010	ADVERTISEMENTS	350.00
DAILY NEWS 525 AVENUE V BOGALUSA LA 70427	07/28/2010	ADVERTISING	100.00
DAILY NEWS 525 AVENUE V BOGALUSA LA 70427	08/06/2010	ADVERTISING	100.00
DAILY NEWS 525 AVENUE V BOGALUSA LA 70427	08/12/2010	ADVERTISING	100.00
DAILY NEWS 525 AVENUE V BOGALUSA LA 70427	08/18/2010	ADVERTISING	150.00
3. SUBTOTAL (optional - this page)			3054.90
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 PRINTING 214 S. COLUMBIA STREET BOGALUSA LA 70427	07/20/2010	PUSH CARD PRINTING	82.98
DELTA PRINTING 214 S. COLUMBIA STREET BOGALUSA LA 70427	06/05/2010	PUSH CARD PRINTING	179.03
MCGUIRE ENTERPRISES BOGALUSA LA 70427	07/12/2010	SIGNS	284.74
STARLIGHT NEWS POST OFFICE BOX 1371 BOGALUSA LA 70427	07/21/2010	ADVERTISING	180.00
WASHINGTON PARISH CLERK OF COURT COURTHOUSE SQUARE FRANKLINTON LA 70438	07/07/2010	FILING FEES	150.00
WASHINGTON PARISH CLERK OF COURT COURTHOUSE SQUARE FRANKLINTON LA 70438	07/16/2010	LEGAL	325.00
WBOX RADIO 22037 HWY 438 BOGALUSA LA 70427	07/12/2010	RADIO ADVERTISEMENTS	930.00
WBOX RADIO 22037 HWY 438 BOGALUSA LA 70427	08/01/2010	RADIO ADVERTISING	450.00
I. SUBTOTAL (optional - this page)			2591.73
II. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
WBOX RADIO 22037 HWY 436 BOGALUSA LA 70427	08/04/2010	RADIO ADVERTISING	144.00
WBOX RADIO 22037 HWY 436 BOGALUSA LA 70427	08/18/2010	ADVERTISING	270.00

1. SUBTOTAL (optional - this page)	414.00
1. TOTAL (optional - complete only on last page of this schedule)	6080.63