CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kathy Jones-Brunet
573 Parkview Ave
DeRidder, LA 70634

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

Beauregard Parish
School Board

OFFICE USE ONLY

Amend 10/10
10-P
#10005550
10/12

10005550

3. Date of Primary _____

This report covers from _____ through _____

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____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

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.)

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone

9. 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 8 day of October 2010

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

337/462-8900
Daytime Telephone

Signature of Treasurer

Daytime Telephone

10. 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).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 2/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHY JULES-BRUNER
813 PARKVIEW AVE
DE RIDDER, LA
70634

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

SCHOOL BOARD

OFFICE USE ONLY

10/10

1.0-P
9/22
NRTF

10005570

3. Date of Primary Oct 2, 2010

This report covers from 8-24-10 through 9-20-10

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 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

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 NATIONAL BANK
DE RIDDER, LA
70634

7. Full Name and Address of Treasurer

SAME AS CANDIDATE

9. Name of Person Preparing Report CHRIS W. BUNDY

Daytime Telephone 337 462 1019

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 20 day of September 2010

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

337-462-9955
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)	$400
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$400
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$400

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) 9/2/10 $575.20	$144.62
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) $575.20	$144.62

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) <$970.35>	— 0 —
15. *Plus* total receipts this period (Line 8 above)	$400
16. *Less* total disbursements this period (Line 13 above) $575.20	$144.62
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period <$175.20>	$255.38

Form 102, Rev. 3/98, PageRev. 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.e.*, savings accounts, CD's, money market funds, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

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.) 9/20/10 $575.00 >	Previous Period <$970.35>
22. Contributions received from political committees (From Schedules A-1 and A-2)	$400
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 —
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 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$575.00

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.

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
Sunshine Shine 2217 Hwy 171 DeRidder POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/10/10	$200	$200
Candace Church 1021 W. 1st St DeRidder POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/10/10	$150	$150
Joe Harmon DeRidder 1114 Broadway POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/10	$10	$10
Shadrick Nash DeRidder 513 Parkview Ave POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/10	$20	$20
Vincent Lake 1711 N. Pine DeRidder POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/10	$20	$20
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$400	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/95, Page Rev. 3/95

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)
WALMART 1125 N. PINE DE RIDDER	8/16/10 8/21/10 9/10/10	TABLE SETTINGS PENCILS MISC (PICNIC)	48.97 2.25 28.84
SUDDEN LINK 1501 N. PINE DE RIDDER	9/3/10 9/5/10	AD'S AD'S	70.00 15.00
U.S. POSTAL SERVICE DE RIDDER	9/15/10 8/31/10 9/15/10	STAMPS " "	8.40 .39 3.36
DOLLAR GENERAL / TREE " " 1132 N. PINE SUITE C	9/8/10 9/10/10 9/8/10	MISC (PICNIC) HELIUM-BALLOONS MISC (NOVICE)	5.76 25.00 15.23
WOOTEN THEATRE 102 EAST 1st STREET DE RIDDER LA	9/8/10	RENT	$100 00
GRAMBLING HOTEL COUNTRY INN GRAMBLING, LA	9/10/10	ROOM & BOARD	$152.00
GAS [GAS]	9/11/10 NOTED 9/6/10	TRAVEL [Travel]	$100.00 CaBa
3. SUBTOTAL (optional)	9/20/10	$575.20	~~$144.62~~ Fax
4. TOTAL (optional – complete only on last page of this schedule)			9/20/10

Form 102, Rev. 3/96, Page Rev. 3/96

Page ____ of ____ pages.

AMENDMENT

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)
WALMART 1125 N. PINE DERIDDER	8/16/10 8/21/10 9/10/10	TABLE SETTINGS PENCILS MISC (PICNIC)	48.97 2.25 28.84
SUDDEN LINK 1501 N. PINE DERIDDER	9/3/10 9/5/10	AD'S AD'S	70.00 15.00
U.S. POSTAL SERVICE DERIDDER	9/15/10 8/31/10 9/15/10	STAMPS " "	8.40 .39 3.36
DOLLAR GENERAL / TREE " " 1132 N. PINE SUITE C	9/8/10 9/10/10 9/8/10	MISC (PICNIC) HELLUM-RAWLINS MISC (NOVICE)	5.76 25.00 15.23
WOODEN THEATRE 102 EAST 1ST STREET DERIDDER LA	9/8/10	RENT	$100 00
COMMUNITY HOTEL COUNTRY INN GONZALES, LA	9/10/10	ROOM & BOARD	$152 00
GAS	9/11/10	TANKER	$100 00
3. SUBTOTAL (optional)	9/20/10	$575.20	$144.60
4. TOTAL (optional - complete only on last page of this schedule)			9/20/10

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