CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roy Shelling
140 King Oaks DR.
MONROE, LA.
71202

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

MONROE City Council Dist. 5
Ouachita Parish

OFFICE USE ONLY

10-G 10/01
11/7

01064049

3. Date of Primary NOV. 17, 2001

This report covers from Oct 20 through Nov. 7

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- ____ Withdrawn
- ✓ 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.)

N/O

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Roy Shelling

Daytime Telephone (318) 322-9533

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 7 day of Nov. 2001

Roy H. Shelling (318) 322-9533

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — 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)	$5,200.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,200
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 6 + 6 + 7)	$5,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,085
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,085

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)	$506.41
15. *Plus* total receipts this period (Line 8 above)	$5,200.00
16. *Less* total disbursements this period (Line 13 above)	5,085.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$621.41

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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.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. Personal funds reported as contributions may not later be repaid.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Payson + Sanderson Inc, P.O. Box 958 Metrie, LA. 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/01	$1,000.00	1,000.00
Environmental Technical Inc 7731 Office Park BLVD Baton Rouge, LA. 70809 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/13/01	1,000.00	1,000.00
Isaiah Woods 650C Cypress Point DR Monroe, LA. 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/16/01	$250.00	$250.00
Tony Casella 1408 Glenmar Monroe, LA. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/01	$100.00	$100.00
George Cannon 3409 Loop Rd. Monroe, La 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/01	$100.00	$100.00
Curtis Armand 1903 Crescent DR. Monroe, La 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/24/01	$50.00	50.00
Julian Gray 609 S. 6th Monroe, LA. 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/01	$100.00	$100.00
4. SUBTOTAL (this page)		$2,600	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) ____	

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
John Sherrouse JR. P.O. Box 4988 Monroe, LA 71211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/01	500 00	$500 00
Miller's Funeral Home 2932 Renwick St. Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/29/01	$250 00	$250 00
Reliable Life Ins. Co. P.O. Box 1157 Monroe LA. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/01	$250 00	$250 00
Andrew Hill 119 Savannah St, Monroe, La 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/01	$50 00	$50 00
Barbara Tillman 1616 S. 8th St. Monroe, La. 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/31/01	$100 00	$100 00
Jerry Lewis Los Angeles, Calif. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/30/01	$100 00	$100 00
Robert Ford 4207 Jane St. Alexandria, La. 71303 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/2/01	$100 00	$100 00
4. SUBTOTAL (this page)		$1,350 00	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) ____

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Vantage Health Plan 909 N. 18th St. Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/4/01	250.00	$250.00
Lingmon Engineering Co. P.O. Box 8460 Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/4/01	1,000.00	$1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1,250.00	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) ____	

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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)
Monroe, Ice Press P.O. Box 4117 Monroe, La. 71211	10/15/01 10/15/01	Political Ad, Newspaper	$600.00
Monroe, Dispatch P.O Box 4823 Monroe, La 71201	10/15/01 10/16/01	Political Ad, Newspaper	800.00
Pro Works Works P.O. Box 7703 Monroe, La. 71201	10/15/01	Graphic Works Studio Detail	$130.00
Umunia Cappadona 1006 Winnsboro Rd Monroe, La. 71202	10/19/01	Rent for H.Q.	$225.00
Enterprise Car Rental 2327 Louisville Ave Monroe, La. 71201	10/19/01	Rent Vans for election Day	385.16
New Comer & Morris Ads Monroe, La 7120	10/15/01	Newspaper Work Ad	$55.00
Freedom Printing 1703 Arizona Ave Monroe, La. 71202	10/17/01	Political Hand Cards	$339.00
Sams Wholesale Club 5400 I-20 Frontage Rd Monroe, La. 71201	10/19/01 10/20/01	Gas for Vans	$70.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Monroe, Dispatch P.O. Box 4823 Monroe, La. 71201	10/25/01	newspaper ad	$400.00
Monroe Free Press P.O. Box 4117 Monroe, La. 71201	10/25/01	Newspaper ad	$200.00
Podnuh's 1810 Louisville Ave Monroe, La. 71201	10/20/01	Lunch for Camp. Worker	$43.58
McDonald's 165 South Monroe, La. 711202	10/20/01	Breakfast Camp. Workers	$14.85
Sams Club 5400 - 1-20 Frontage Rd. Monroe, 71201	10/19/01	After election dinner Cookout	$70.42
Sutterfield Grocery Winnsboro Rd Monroe, La. 71202	10/20/01	After election cook out meat	$38.73
Roy Shelling See Election Day Workers on 10/29/01	10/20/01	Campaign Worker Election Day	$1,080.00
Kirstie	10/		

5. Total OTHER DISBURSEMENTS during this reporting period

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