CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Brenda Shelling
140 King OAK DR
Monroe, LA 71202

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

State Rep Dist 17
Ouachita Parish
Monroe, LA 71202
District 17

OFFICE USE ONLY

10/11
30-P
9/29

11005383

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.)

Regions Bank

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 27th day of Sept 2011

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

318-361-0054
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).

2011 SEP 30 AM 8:42
LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 100, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$5,950.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,950.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	2,602.58
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$8,552.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$8,552.58
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)	$8,552.58

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-
15. *Plus* total receipts this period (Line 8 above)	$8,552.58
16. *Less* total disbursements this period (Line 13 above)	8,552.58
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/98, Page Rev. 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.)	
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. 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 402, Rev. Rev. 3/08, 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
Ed Hodges P.O Box 7652 Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/1/11	500.00	500.00
Carol Leving 141 Desiard Monroe, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	250.00	250.00
Cora Deburr 212 Davis Dr Monroe LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	50.00	$50.00
Andrew Hill 119 Savannah Monroe, LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	50.00	$50.00
Despera Melton 2607 Brierfield Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	100.00	$100.00
Gerrie Glover 1201 Glenmar Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12	100.00	$100.00
Lawrence Law Firm P.O Box 1485 Bastrop, LA 71221 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12	500.00	$500.00
4. SUBTOTAL (this page)		1,550.00	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) _____

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

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
Michael & Lena Jackson 5707 Bon Aire Dr Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	$100.00	$100.00
Judi & Dennis Turner 205 Keeble Dr Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	$100.00	$100.00
Rev John Russell 3615 Reddix Lane Monroe, LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	$200.00	$200.00
Cassandra Green 6411 Cypress Point Monroe, LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/21	$500.00	$500.00
Riley Construction 5104 Reddix Lane Monroe, LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/23	$300.00	$800.00
Robert & Patricia Johnson 2303 Flora Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/25/11	$100.00	$100.00
Michael Felton 218 S. Riverfront W. Monroe LA 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/12/11	$200.00	$200.00
4. SUBTOTAL (this page)		1,500.00	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) _____

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

The following information must be provided for all contributions 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
Alice Grayson 6422 Mosswood Dr Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/13/11	50.00	$50.00
Mr & Mrs Julian Gray 2704 Magellan Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/13/11	500.00	$500.00
Riley Construction 5104 Reddix Lane Monroe, LA 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/15/11	500.00	$800.00
Mr Charles Scott 6302 Cypress Point Dr Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/13/11	100.00	$100.00
Attorney Anthony Buscato 2011 Hudson Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/8/11	100.00	$100.00
Dr Dan Holt 1603 Lamy Lane Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/16/11	500.00	$500.00
Dr. Clyde Minor & D. Minor 3200 Lake Desiard Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/16/11	250.00	$250.00
4. SUBTOTAL (this page)		2,000.00	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) _____

Form 102, Rev. 2008, Page Rev. 2008

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
Mr. Charles Hill 538 Birkhow Rd Rd Monroe LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/11	$500.00	$500.00
Craig & Sharrell Turner 1100 Hilton Monroe LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/11	$150.00	$150.00
Douglas Breckenridge 3008 John Cole Circle Monroe LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/11	$250.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		5,950.00	N/A

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

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

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

Brenda Shelling
140 King OAK DR
Monroe LA 71202

2. a. Date* 9/22/11 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $2,602.58

d. Balance due $2,602.58

*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

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
None		

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

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

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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

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)
Clarion Inn 1051 Martin Luther King Monroe, LA 71202	7/13/11	Announcement for Campaign	$627.66
Francisco Trejo W. Monroe LA 71291	7/27/11	Building Sign Frames	$200.00
Doc Chilly - Productions 400 Lea Joyner Monroe, LA 71202	7/26/11	Tickets for Campaign Comm	$200.00
Catfish Cabin 1400 Louisville Ave Monroe LA 71201	7/29/11	Committee Lunch	$75.52
Sign Company	7/25/11	Billboards (100)	$1,380.00
Home Depot 3750 Millhaven Rd Monroe, LA 71202	7/18/11	Materials for building Signs	$360.20
Digital Printing Quebec Ave New Hope MN 55428	7/30/11	50 Billboards	$790.00
Digital Printing Quebec Ave New Hope MN 55428	7/30/11	Campaign Banner	$59.00
3. SUBTOTAL (optional)			3,692.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Office Depot 2301 Louisville Ave Monroe, LA 71201	7/29/11	Campaign Stamp	$25.29
US Post Office Monroe, LA 71201	8/3/11	Stamps	$66.00
Sir Speedy 1825 Ave of America Monroe, LA 71201	8/2/11	Envelopes for Mailings	$24.75
Wal-Mart 2701 Louisville Ave Monroe, LA 71201	8/2/11	Paint for Camp. Signs	$42.90
Magic 97 Radio Monroe, LA 71201	8/2/11	Advertising	$50.00
Home Depot 3750 Millhaven Rd Monroe, LA 71202	8/4/11	Materials for Signs	$164.71
KFC 1706 Martin Luther Monroe, LA 71202	8/4/11	Food for Camp Workers (Volunteers)	$77.27
Entergy	8/8/11	Utilities for Camp Headqtr	$513.46
3. SUBTOTAL (optional)			$964.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/09

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)
Ram Rental 3117 Concordia Ave Monroe, LA 71201	8/4/11	Rental of Equip for Camp	$178.39
Captain Avery Monroe, LA 71201	8/12/11	Fish for Fish Fry	259.38
Dollar Tree Louisville Ave Monroe LA 71201	8/12/11	Eating utensils for Fish Fry	$65.62
Brookshires 4070 Sterlington Rd Monroe, LA 71201	8/12	Food for Fish Fry	$34.46
Official Designer 1703 Arizona Ave Monroe, LA 71202	8/12/11	Push Cards	$375.00
KJMG - Radio Magic 97 Monroe, LA 71201	8/12/11	Radio Airtime	$500.00
New Generation Church Monroe, LA 71201	8/14/11	Donation Family & Friends	$70.00
Sir Speedy Printing 1825 Ave of America	8/15/11	Printing material	$20.25
3. SUBTOTAL (optional)			$1,503.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/03

15 of 19

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)
US Postal Service Sterlington Rd Monroe, LA 71203	8/17/11	Mailing Camp Material	$52.00
US Postal Service Sterlington Rd Monroe, LA 71203	8/18/11	Mailing Camp Material	$23.32
Super I Food Store 2810 Louisville Ave Monroe, LA 71201	8/19/11	Food for Camp Tailgate Card	$98.23
Freddie Shirt Shack 111 Oak St W. Monroe, LA 71291	8/18/11	Campaign Shirts for Volunteers	$180.00
BAR-B-Que West Hwy 165 North Monroe, LA 71203	8/20/11	Food for Camp cook-out	$50.40
Secretary of State PO Box 94125 Baton Rouge, LA	8/22/11	Voter Reg List	$84.00
Sir Speedy 1825 Ave of America Monroe, LA 71201	8/22/11	High School Softball Schedules Printing	$104.49
Sams Monroe, LA 71202	8/26/11	Food for Prayer Breakfast	$120.58
3. SUBTOTAL (optional)			$713.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

16 of 19

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)
AT&T	9/15/11	Campaign Telep Bill	$150.00
ATMOS GAS	9/16/11	Gas service for Campaign Headqtr	$50.00
Grambling State Univ Grambling, LA	9/19/11	Parking Permit for Canvassing Game	$40.00
Sams Club Store Frontage Rd Monroe, LA 71202	9/20/11	W. Monroe Cook-out (Coleman St)	$93.11
Entergy	9/21/11	Utilities for Camp Headqtr	$657.89
City of Monroe Lea Joyner Monroe LA 71201	9/21/11	Water/Sewage Camp Headqtr	$124.68
Ouachita Clerk of Court Monroe, LA 71201	9/8/11	Qualifying fee State Rep Dist 17	$450.00
Majic 97 Monroe, LA 71201	9/20/11	Radio Announ Advertisements	$114.00
3. SUBTOTAL (optional)			$1,679.68
4. TOTAL (optional - complete only on last page of this schedule)			$8,552.58