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 71203

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

State Rep Dist 17
Ouachita Parish

OFFICE USE ONLY

10/11
10-C
11/10

11010163

3. Date of Primary: October 22, 2011

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- ____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

Iberia Bank
Monroe, LA

7. Full Name and Address of Treasurer

2011 NOV 14 AM 10:40

9. Name of Person Preparing Report: Brenda Shelling

Daytime Telephone: 318-323-9150

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 7th day of November, 2011

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

318-323-9150
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).

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$18.05
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$18.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,131.12
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)	3,131.12

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)	$3,113.07
15. *Plus* total receipts this period (Line 8 above)	18.05
16. *Less* total disbursements this period (Line 13 above)	3,131.12
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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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.)	
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.

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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* _____ b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 3,620.63
d. Balance due ..... $ 3,620.63
*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
None

(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
Loans	Forgiven	!

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

1. Name and address of lender
None

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
Total of	All Loans	Forgiven!

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

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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)
Super I Foods #607 Monroe	10/12/11	Cook-out for Campaign	$56.60
Hurry Back Food Market Monroe, LA	10/12/11	Gas for Camp Vehicles	$30.05
Citgo UpacKit Monroe, LA	10/12/11	Gas for Camp Vehicles	$25.00
O'Reiley Parts	10/12/11	Part for Camp Truck	$145.63
Kentucky Fried Chicken	10/13/11	Food for Volunteer	$10.15
Now-Save	10/13/11	Gas for Vehicles (Canvassing)	$15.87
Hurry Back	10/14/11	Gas for Canvassing Vehicles	$47.77
US Postal Service Monroe, LA 71201	10/12/11	Mail-out to Voters	$581.48
3. SUBTOTAL (optional)			$912.55
4. TOTAL (optional - 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)
John Oliver	10/14/11	Camp Truck repair	$50.00
Wayne Anderson	10/14/11	Re-posting of campaign signs	$130.00
Dorothy Taylor	10/14/11	Clean-up Camp Headqtr	$35.00
Magic 97	10/17/11	Radio Announcements	$300.00
Bayou Internet	10/17/11	Camp Computer repair	$50.00
Radio People	10/17/11	60 radio ANN for election Day	$200.00
OES (Eastern Star) Donation for Camp Tickets @ $10.00 EA	10/18/11	2 tickets @ $10.00 EA.	$20.00
Magic - 97	10/21/11	Live remote on election Day	$600.00
3. SUBTOTAL (optional)			1385.00
4. TOTAL (optional - 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)
Hurry Back Monroe, LA 71202	10/14/11	Gas for Canvassing Vehs.	$20.00
McDonald's # F24701 Monroe, LA	10/14/11	Food for Volunteer	$16.34
Brookshires #56 Monroe, LA	10/17/11	Food for Camp Cook-out	$47.92
Hurry Back Monroe, LA	10/17/11	Gas for Canvassing veh	$40.01
Brookshires #56	10/17	Food for Camp Workers	$20.98
Billmatrix (Entergy)	10/19/11	Elec for camp headqtr	$221.65
Atmos Gas	10/20/11	Gas for Camp headqtr	$43.95
Hurry Back	10/20/11	Gas for Camp Vehicles	$20.27
3. SUBTOTAL (optional)			431.12
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 3/08

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)
Dollar Tree	10/20/11	Cutting materials for look-out	$16.50
AT&T	10/22/11	Cells for telephone bank & election day	$52.52
AT&T	10/22/11	Cells for telephone bank & election day	$26.25
Super I Foods	10/22/11	Food for elec day volunteers	$27.67
Stumps	10/10/11	Rally shakers for school spirit	$197.58
Sams	10/22/11	Food for election day volunteers	$81.93
3. SUBTOTAL (optional)			402.45
4. TOTAL (optional - complete only on last page of this schedule)			$3731.12

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