CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KEN SHELTON
570 PEACHTREE RD
DUBBERLY, LA 71024

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

WEBSTER PARISH
Minden- LA. 71055
DISTRICT # 6
POLICE JURY

OFFICE USE ONLY
10/05
10-P
9/27
RTF

0504051

3. Date of Primary 10/15/2005

This report covers from 09/07/2005 through 09/25/2005

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- ____ Withdrawn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.)

Hibernia BANK
618 MAIN ST
Minden, LA 71055

7. Full Name and Address of Treasurer

Ken Shelton

KEN SHELTON
570 PEACHTREE RD
DUBBERLY, LA 71024

2005 OCT -3 PM 12:11

9. Name of Person Preparing Report Ken Shelton

Daytime Telephone 318/371/7789

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 26 day of Sept 2005

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

318/371/7789
Daytime Telephone

Ken Shelton
Signature of Treasurer

318/371/7789
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	~~455.38~~ 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)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	270.11
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	270.11

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)	455.38
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	270.11
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	185.27

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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)
Dept of STATE pd- To- Webster Parish Registar of Voters. P.O. Box 654 Mellini Smith- Minden LA- 71058	9/15/05	VOTER LIST chk. # 2003	70.12
Design LINK INC. J. DeForest 15502 Galveston Rd. Webster- Tex. 77598 Cho-281-280-0005	9/22/05	yard signs pd- thru MBNA Visa card.	199.99
5. Total OTHER DISBURSEMENTS during this reporting period			270.11

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