CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Vern Breland
P.O. Box 8K
202 Taylor Ave.
Sterlington, La. 71280

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

Mayor, Town of Sterlington

OFFICE USE ONLY

30-P 9/06
8/30
RTF

0605142

3. Date of Primary Sept 30, 2006

This report covers from 8/24/06 through 8/30/06

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

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____ Withdrawn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.)

Marion State Bank
P.O. Box 7
345 Main St.
Marion, La. 71260

7. Full Name and Address of Treasurer

RECEIVED
SEP 07 2006
BY: DJ

9. Name of Person Preparing Report Vern Breland

Daytime Telephone (318) 450-2707

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 30 day of August, 2006

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

318-450-2707
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,200.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 *or less*	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,200.00
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)	$2,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,167.55
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,167.55

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)	$0.00
15. *Plus* total receipts this period (Line 8 above)	$2,200.00
16. *Less* total disbursements this period (Line 13 above)	$2,167.55
17. *Less* in-kind contributions (Line 2 above)	$0
18. Funds on hand at close of reporting period	$92.45

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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
Larry or Dianne James 2208 Justice Street Monroe, La. 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/14/06	250.00	
Hatch Mott MacDonald Florida LLC. 5111 N. 12th Ave. Pensacola, FL 32504-8918 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/14/06	250.00	250.00
Commercial Land Investments, LLC. P.O Box 488 Sterlington, La. 71280 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/16/06	500.00	500.00
Keffney L. Breland 113 Taylor Ave. Sterlington, La. 71280 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/20/06	200.00	200.00
Don Adams 1314 Brewster Ave. Ruston, La. 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/22/06	500.00	500.00
Mike McGee 103 Hartford Place W. Monroe, LA. 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/24/06	100.00	100.00
Larry or Dianne James 2208 Justice Street Monroe, La. 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28/06	400.00	650.00
4. SUBTOTAL (this page)		2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ 0 TOTAL (complete only on last page of this schedule) $ 0

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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)
Cottrell Design 2705 Oliver Rd. Monroe, La. 71201	8/21/06	Campaign Signs + Stakes	$482.86
Home Depot 3750 Millhaven Rd. Monroe, La. 71203	8/25/06	6 ¾" plywood 12 Landscaping timbers 2 Box drywall screws	$120.23
Cottrell Design 2705 Oliver Rd. Monroe, La. 71201	8/25/06	6 4'x8' Campaign Signs	659.94
FedEx Kinko's 3120 Louisville AVE. Monroe, La. 71201-5735	8/28/06	600 2page color mailout	646.74
United States Postal Service	8/~~30~~29/06	400 stamps	$156.00
Office Depot 2301 Louisville Rd. Monroe, La. 71201	8/30/06	1500 mailing Lables	$41.78
3. SUBTOTAL (optional)			$2107.55
4. TOTAL (optional - complete only on last page of this schedule)			$2107.55

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