CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rona L. Barnes
8367 Hwy 122
Dry Prong, LA.
71423

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

Grant Parish
School Board
Member
District 8

OFFICE USE ONLY

9/06
30-P
8/31
RTF

0665318

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

3. Date of Primary September 30th 2006

This report covers from 8-11-06 through 8-31-06

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- ____ Withdrawn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.)

Colfax Banking Co.
P.O. Bx 247
Colfax, LA 71417

7. Full Name and Address of Treasurer

Rona L. Barnes
8367 Hwy 122
Dry Prong, LA
71423

RECEIVED
SEP 07 2006
BY DTS

9. Name of Person Preparing Report Rona L. Barnes

Daytime Telephone (318) 899-9510

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 31ST day of AUGUST, 2006

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

(318) 899-9510
Daytime Telephone

Rona Barnes
Signature of Treasurer

(318) 899-9510
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).

AMENDMENT ATTACHED

Form 102, Rev. 1/00, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	592.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	592.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	2678.22
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3270.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1875.31
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1875.31

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	3270.22
16. *Less* total disbursements this period (Line 13 above)	1875.31
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	1394.91

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

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
RONA L BARNES 8367 Hwy 122 DRY PRONG LA 71423 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-9-2006	100.50	
RONA L BARNES 8367 Hwy 122 DRY PRONG LA 71423 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-11-06	55.00	
Rona L. BARNES 8367 Hwy 122 DRY PRONG LA 71423 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-11-06	364.50	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		592.00	N/A
5. TOTAL (complete only on last page of this schedule)		592.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 592.00

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

Amendment

SCHEDULE B: LOANS RECEIVED

30-P
605318

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
COLFAX BANKING CO.
PO BX 247
COLFAX, LA 71417

2. a. Date* 8-17-2006 b. Interest rate 12% %(a.p.r.)
c. Amount borrowed* $ 2678.22
d. Balance due $ 2678.22

*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
Lora L. Barnes

4. Repayments this period

Date	Principal	Interest

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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

AMENDMENT

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
COLFAX BANKING CO.
PO BX 247
COLFAX, LA 71417

2. a. Date* 8-17-2006 b. Interest rate 12% %(a.p.r.)
c. Amount borrowed* ..... $ 2678.22
d. Balance due ..... $ 2678.22

*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.)

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)
CLERK OF COURT GRANT PARISH 200 MAIN ST. COLFAX, LA. 71417	8-9-06	QUALIFYING fee	172.50
SECRETARY OF STATE REGISTARS OFFICE GRANT PARISH 200 MAIN ST. COLFAX LOUISIANA 71417	8-11-06	OBTAIN HARDCOPY LIST OF VOTERS.	55.00
TRISHA'S SIGNS ETC. 19065 HWY 167 Bentley, LA. 71407	8-11-06	CLOROPLAST ROAD SIGNS DOWN payment 1/2	364.50
TRISHA'S SIGNS ETC 19065 Hwy 167 Bentley LA 71407	8-17-06	CLOROPLAST ROAD SIGNS COMPLETED 1/2	364.50
Hydes One STOP 403 Hwy 167 DRY PRONG LA 71423	8-17-06	GASOLINE TO ALLOW CAMPAIGN DOOR TO DOOR.	60.92
KINKO'S 2203 S. MacARTHUR DR. ALEXANDRIA, LA 71301	8-19-06	LEAFLETS — ADVERTISING	145.55
HyDes One STOP 403 Hwy 167 DRY PRONG LA 71423	8-21-06	GASOLINE DOOR TO DOOR CAMPAIGN	30.00
HyDes One STOP 403 Hwy 167 DRY PRONG LA 71423	8-22-06	GASOLINE DOOR TO DOOR CAMPAIGN	41.25
3. SUBTOTAL (optional)			1234.22
4. TOTAL (optional – complete only on last page of this schedule)			1234.22

Form 102, Rev. 3/98, Page Rev. 5/98

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)
GRANT HIGH COUGAR CLUB 17779 HWY 167 DRY PRONG, LA. 71423	8-22-06	ADVERTISEMENT ANNOUNCEMENT	100.00
PINEY WOODS JOURNAL P.O. BX 190 Dodson, LA 71422	8-22-06	NEWSPAPER ADVERTISEMENT	194.12
COLFAX CHRONICLE 305 MAIN ST. COLFAX, LA 71417	8-28-06	NEWSPAPER ADVERTISEMENT	225.00
~~SEC. OF STATE~~ REGISTRARS OF VOTERS GRANT PARISH 200 MAIN ST COLFAX, LA 71417	8-28-06	MAILING LABELS — VOTERS	59.95
HYDES ONE STOP 403 HWY 167 DRY PRONG, LA 71423	8-28-06	GASOLINE — DOOR TO DOOR CAMPAIGN	30.00
CHEVRON — POLLOCK ONE STOP HWY 165 POLLOCK, LA 71467	8-29-06	GASOLINE DOOR TO DOOR CAMPAIGN	34.02
3. SUBTOTAL (optional)			641.09
4. TOTAL (optional - complete only on last page of this schedule)			641.09

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