CANDIDATE'S REPORT

(To be filed by a candidate or the principal campaign committee)

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Romona B. "Mona" Kelley P.O. Box 1551 126 Highland Street Cameron LA 70631	CAMERON PARISH TAX ASSESSOR	Amendment 30-P 10/07 #704214

704214

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- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

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.)	7. Full Name and Address of Treasurer

2007 SEP 20 PM 3:56

RECEIVED

9. Name of Person Preparing Report Romona B. Kelley

Daytime Telephone 337-775-5298(H) 337-274-2863(cell)

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 19th day of September 2007

Romona B. Kelley

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

337-775-5298(H)
337-274-2863(C)
Daytime Telephone

6. 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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Romona B. "Mona" Kelley
P.O. Box 1551
126 Highland Street
Cameron La. 70631

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

CAMERON PARISH ASSESSOR

OFFICE USE ONLY

30-P 1/07
9/18

0.04214

3. Date of Primary OCT-20, 2007

This report covers from Jan 01, 2007 through 09-10-07

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.)

7. Full Name and Address of Treasurer

SCANNED
SEP 25 2007
By:

2007 SEP 19 PM 3:05

8. Name of Person Preparing Report Romona B. Kelley

Daytime Telephone 337-204-2863 - cell after 5pm - 337-715-5298

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 17th day of September 2007

Romona B. Kelley
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-204-2863
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

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

Form 102, Rev. 1/98, Page Rev. 3/00

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or less	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	4088.74
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4088.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4088.74
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)	4088.74

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)	4088.74
16. Less total disbursements this period (Line 13 above)	4088.74
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	Ø

Form 102, Rev. 3/98, Page Rev. 9/98

AMENDMENT

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)	3824.74
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3824.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3824.74
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)	3824.74

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)	3824.74
16. *Less* total disbursements this period (Line 13 above)	3824.74
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. 3/96

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
Jimmy + Romona Kelley
P.O. Box 1551
Cameron LA 70631

(Self)

2. a. Date* 01-01-07 b. Interest rate 4 %(a.p.r.)

c. Amount borrowed* ..... $ 4088.74

d. Balance due ..... $ 4088.74

*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

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
Jimmy + Ramona Kelley
PO Box 1551
Cameron La 70631
(self)

2. a. Date* 3/20/07 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 3824.74
d. Balance due $ 3824.74

*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
same as above

(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
9/17/07	Ø	Ø

(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

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 01-07 thru 9-10-07 a. Date(s)	b. Purpose(s)	c. Amount(s)
WISE IDEAS 203 E. Harrison St. DeQuincy LA 70633	3/20/07	campaign cards	369.20
WISE IDEAS 203 E. Harrison St. DeQuincy LA 70633	07/31/07	mail-out flyers	1123.20
SOUTHERN SCREEN PRINTING 116 Cypress St Cameron LA 70631	08/05/07	signs/ shirts/ koozies	962.00
The UPS Store 2815 Derek Dr. Lake Charles LA 70607	09/06/07	Document Services for flyer mailouts	1227.34
Secretary of State	07/20/07	mailing labels	143.00
* CAMERON PILOT PO BOX 995 DeQuincy LA 70665	5/17/07 6/14/07 7/5/07 7/26/07 8/30/07	Newspaper ADS	264.00
* - This transaction was left off original filing			
3. SUBTOTAL (optional)			4088.74
4. TOTAL (optional - complete only on last page of this schedule)			4088.74

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

AMENDMENT

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)
WISE IDEAS 203 E. Harrison St. DeQuincy La 70633 (cards)	3/20/07	campaign cards	369.20
WISE IDEAS 203 E. Harrison St. DeQuincy La 70633 (flyers)	07/31/07	flyers	*1123.20
Southern Screen Printing 116 Cypress St. Cameron La 70631	08/05/07	Signs/Shirts Koozies.	962.00
The Ups Store 2815 Derek Dr. Lake Charles La 70607	9/06/07	Document Services for mail-out of flyers.	1227.34
Secretary of State	7/20/07	Parishwide mailing labels	143.00
3. SUBTOTAL (optional)			3824.74
4. TOTAL (optional - complete only on last page of this schedule)			3824.74

Form 102, Rev. 3/03, Page Rev. 3/06