CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Brenda M. Shelling
140 King Oak dr
Monroe, LA 71202

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative
District 17
Monroe, LA
Ouachita Parish

OFFICE USE ONLY
10/07
30-P
9/20

0704347

3. Date of Primary October 20, 2007
This report covers from Sept 10, 2007 through Sept 20, 2007

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____ Withdrawn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.)
J P Morgan Chase
P.O Box 260180
Baton Rouge LA

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Brenda Shelling
Daytime Telephone 318-547-9515

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 18th day of September, 2007

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

318-547-9515
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)	$2,110.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,110.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$10,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$13,110.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$12,274.90
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)	$12,274.90

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)	$13,110.00
16. *Less* total disbursements this period (Line 13 above)	12,274.90
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$835.10

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.)	$10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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, 1986.

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
First Security Title 1818 Ave of America Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/24/07	$1,000.00	
Vickie Kreutzer 3018 Renee Oaks Dr Monroe, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/24/07	$500.00	
Libby Bach 239 McCormick Rd. W. Monroe, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/27/07	$30.00	
Jay Lee 4701 a Grand Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/27/07	$30.00	
M3A Architects 4880 Mounie Circle Jackson, Ms 39206 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/22/07	$500.00	
Ginton Insurance Agency P.O. Box 2087 Ruston, LA 71273 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/23/07	$100.00	
Russell & Vickie Gibson 15 Rosalind Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/07	$100.00	
4. SUBTOTAL (this page)		$2,260.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ntributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check 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
Taylor & Sons Insurance P.O. Box 129 Hammond, LA 70404 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/07	$150.00	
Dr. Lurie Thomason 211 Ewers Dr. Monroe, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/07	$50.00	
C. Grant Schlueter New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/4/07	$250.00	
Mr. Craig Turner, Sr & Sharrell Turner 1106 Hilton Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/8/07	$150.00	
McKee Electronics 1712 Cypress St W. Monroe, LA 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/10/07	$100.00	
Dr. Cassandra Shelling 6411 Cypress Point Dr Monroe, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/07	$150.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$3,110.00	N/A

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

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
Mowell, LH 71203

2. a. Date* 6/2/07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 10,000.00

*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
NONE		

(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.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Brenda Shelling 140 King Oak Dr. Monroe, LA 71202 Reason Debt Incurred: Loan to Camp	$10,000.00		-0-	$10,000.00
Victory Store Tnt 5200 30th St SW Davenport, IA 52802 Reason Debt Incurred: NO Invoice	$98.64 21.36 $120.00		-0- -0-	$98.64 21.36 $120.00
MARK Cut Productions P.O. Box 770440 Lakewood, OH 44107 Reason Debt Incurred: NO Invoice	$250.00		-0-	$250.00
UPS Lockbox 577 Carol Stream, IL 60132 Reason Debt Incurred:	$351.52		-0-	$351.52
~~Woodhaven International~~ 1525 W. ~~Little Shore Dr~~ Woodstock, IL 60098 Reason Debt Incurred: ~~(Towels)~~	Error		-0-	Error
MARKOut Productions PO Box 770440 Lakewood, OH 44107 Reason Debt Incurred: NO Invoice	$975.00			$975.00
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE E-1: EXPENDITURES

(1)

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)
Free Press 216 Collier Monroe, LA 71202	6/2/07	Add for Announcement	$500.00
Freedom Printing 1703 Arizona Monroe LA 71202	9/17/07	Printing of Cam material	$600.00
Ads Plus, Inc 807 Pine Street Monroe, LA 71201	6/7/07	Printing of: Signs 32x48 Banne 3x6	$1,993.02
Ads Plus, Inc 807 Pine Street Monroe, LA 71201	9/5/07	Stakes	$146.72
Ads Plus, Inc 807 Pine Street Monroe, LA 71201	9/12/07	Stakes	$173.78
New Nation Assembly Church 418 Winnsboro Rd Monroe, LA 71202	7/23/07	Camp Hdqtr Rent	$350.00
New Nation Assembly Church 418 Winnsboro Rd Monroe, LA 71202	9/3/07	Camp Hdqtr Rent	$350.00
Long Preferred Prod. Inc 2805 Desiard Street Monroe LA 71201	8/6/07	Toiletries for Headqtr	$35.75
3. SUBTOTAL (optional)			$4,149.27
4. TOTAL (optional - complete only on last page of this schedule)			

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....Expenditures Cont (2)

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)
Hansen Industries 4401 Quebec Ave. New Hope, MN 55428	7/10/07	Yard Signs	$2,010.96
Wassco Bottling 515 S. 25th W Ave Tulsa, OK 74127	8/15/07	Private Label Water	$797.00
Taylor Rental 3702 Forsythe Ave Monroe, LA 71201	5/29/07	Chairs used for Announcement	$75.00
Shaw Oxygen 2914 Desiard Monroe, LA 71201	8/25/07	Helium for Ballons	$27.50
Shaw Oxygen 2914 desiard Monroe, LA 71201	9/8/07	Helium for Ballons	$52.21
Ram Rent-All, Inc 3117 Concordia Ave Monroe, LA 71201	6/23/07	TRAiler for delivering Signs Auger - digging holes to place Signs	$240.68
CAP-IT-ALL-Tees 909 N 3rd Monroe, LA 71201	6/20/07	Tee Shirts	$390.46
Home Depot 3750 Millhaven Monroe, LA 71202	6/25	Bundle of Stakes for Billboards	42.20
3. SUBTOTAL (optional)			$3636.21
4. TOTAL (optional - complete only on last page of this schedule)			

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Expenditures Con't (3)

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)
Home Depot 3750 Millhaven Monroe, LA 71203	6/28/07	Stakes for Billboards	Stakes #78.62
Ads Plus 807 Pine St Monroe, La 71201	7/30/07	Stakes for Corrugated yard Signs	$217.23
Ads Plus 807 Pine Street Monroe, La 71201	8/17/07	Stakes for Corrugate yard Signs	$86.89
Ap-It-All-Tees 709 N 30th Monroe, La 71201	9/1/07	Camp Shirts	$126.74
Bret Smith 24 Colonial Dr Monroe, La 71203	5/25/07	Contract Musician for Announcement	$200.00
Robin Kyles W. Monroe, LA	5/26/07	Caterings for Announcement	$350.00
Tedrick Fair 13 Laurel Circle Monroe, La 71202	6/28/07	Contract Services	$200.00
Dennis Delair 2007 Standifer Monroe, La 71202	6/28/07	Contract Servies	$200.00
3. SUBTOTAL (optional)			$1,459.48
4. TOTAL (optional - complete only on last page of this schedule)			

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Expenditures Cont (4)

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)
Marie Brown 5th Street Monroe LA 71202	9/14/07	Contract Services	$500.00
Jessie Blunt 404 Cooley Monroe, LA	9/14/07	Contract Services	$264.00
Montreal Ballard 410 41 25th Monroe LA	9/14/07	Contract Services	$150.00
Rick L. Lastin 1712 Jackson Street Monroe, LA	7/3/07	Contract Services Building Frames for Billboards	$157.50
Fracisco Diaz O Monroe, LA	7/3/07	Contracte Services Painting Billboard Posts	$150.00
P.K. Promotions 4401 Bayberry Ave New Hope, MN 55428	5/18/07	Ballons for Campaign	$120.00
Oriental Trading 901 F Street Omaha, NE 68127	5/21/07	Campaign Advertisement Supplies	$124.02
Home Depot 3750 Millhaven Rd Monroe, LA 71203	6/06/07	Lumber for BB. Signs	$893.61
3. SUBTOTAL (optional)			2,359.11
4. TOTAL (optional - complete only on last page of this schedule)			

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Expenditures Cont

se 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 3203 Louisville Monroe, LA 71201	7/18/07 7/20/07	GAS for Vehicles	45.00 30.00
Delta Festival City of Monroe Monroe, LA	9/14/07	Campaign Booth (2 days)	$150.00
Super I - Foods 2810 Louisville Ave Monroe, LA	8/24/07	Cook-out for Campaign Tailgate (food items & water)	$75.23
WAL - MArt Louisville Ave Monroe, LA	8/24/07	Campaign Cook-out Tent	$87.47
Sam's Club Monroe, LA	8/24/07	Food for Camp Cookout	$88.16
Catfish Cabin Catfish Cabin	6/29/07 5/7/07	Organizational meetings Organizational meeting	$33.63 $144.82
Red Lobster 4601 Rte And Hwy Monroe, LA 71203	6/20/07	Organizational meetings	$79.00
Paper Shack 1815 Forsythe Monroe, LA	5/26/07	Supplies for Announcement	$16.45
3. SUBTOTAL (optional)			$619.76
4. TOTAL (optional - complete only on last page of this schedule)			

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E-1 Expenditure Cont'd

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)
Lowes 4750 Frontage Rd Monroe, LA 71203	5/26/07	Announcement of Camp.	$51.07
3. SUBTOTAL (optional)			$51.07
4. TOTAL (optional - complete only on last page of this schedule)			$12,274.90

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