CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Vera R. Walker-Meadors
1303 Martin Luther King Drive
Homer, La. 71040

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

OFFICE USE ONLY
9/06
10-G
10/10

SCANNED
OCT 17 2006
By

0617932

3. Date of Primary September 30, 2006

This report covers from August 2006 through Oct. 4, 2006

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

9. Name of Person Preparing Report Vera R. Meadors

Daytime Telephone 318-927-1060 or 318-371-2372

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 4th day of October, 2006.

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

318-927-1060
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).

NA

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. ~~Campaign paraphernalia sales of $25 or less~~ *	478.70
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	478.70
5. Other Receipts (Schedule A-3) Reciepts from Homer Guardian Journal	141.00
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 619.70

This money came from personal funds. DRMeadors

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

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

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

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
[redacted] (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	619.70
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0 -
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, 1988.

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

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)
Homer Guardian Journal Homer, Louisiana 71040		Candidate Announcement News Article	$57.00
Advertising Signs 728 Pattontown Road Homer, La. 71040	8-30-06		
Homer Guardian Journal Homer, Louisiana 71040	10-2-06	Candidate Announcement Thanks to Supporters	$8
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

Advertising Unlimited

128 Pattentown Road Homer, LA 71040
ph: 318-353-7004 fx: 318-353-7006

UPIC ADVUL

INVOICE

NO: 21010-0

CUSTOMER'S PURCHASE ORDER NO. VERA M.

DATE SHIPPED 08/23/06

INVOICE DATE 08/24/06

SHIP VIA UPS

CUSTOMER NO. 13175

TERMS NET 10 | ROLL PROTECT NO ALLOWANCE PER PERCENT

BILL TO
VERA MEADORS
1303 MARTIN LUTHER KING DR.
HOMER, LA 71040

QTY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
11	M-XL	HANES 50/50 WHITE T-SHIRT W/RED INPRINT - FULL FRONT	4.8600	53.46
4	XXL	SAME AS ABOVE	6.4500	25.80
5	XXXL	SAME AS ABOVE	6.5300	32.65
1		SCREEN CHARGE	25.0000	25.00
			SHIP /HANDLING	20.86
			TAX	10.95
			TOTAL DUE	168.72

Balance has been paid 10.4.06

PLEASE PAY FROM THIS INVOICE
PLEASE PAY WITHIN 15 DAYS OF INVOICE DATE
NO STATEMENT WILL BE SENT

PAID TO DATE 136.91
BALANCE DUE 31.81

A MESSAGE REGARDING PAST DUE CHARGES: YOUR PAST DUE HANDLING CHARGES ARE COMPUTED BY A PERIODIC RATE OF 1-3/4% PER MONTH AFTER AN INVOICE IS 15 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE RATE OF 21% APPLIED TO THE INVOICES OVER 15 DAYS, WITH A MINIMUM CHARGE OF $5.00 PER INVOICE. THIS ALLOWS 15 DAYS FROM DATE OF INVOICE TO PAY YOUR ACCOUNT WITHOUT INCURRING A PAST DUE HANDLING CHARGE. ALL LEGAL FEES AND COURT COSTS REQUIRED FOR COLLECTION WILL BE PAID BY CUSTOMER.

CONTACT YOUR ADVERTISING UNLIMITED REPRESENTATIVE FOR ALL YOUR SALES PROMOTION NEEDS OR CALL US AT 318 / 353-7004

CAPS • JACKETS • T-SHIRTS • CALENDARS

Advertising Unlimited
128 Pazzentown Road Homer, LA 71040
ph: 318-353-7004 fx: 318-353-7006

UPIC

INVOICE

NO: 31006-0

CUSTOMER'S PURCHASE ORDER NO.	VERA M.
DATE SHIPPED	08/30/06
INVOICE DATE	09/06/06
SHIP VIA	UPS
CUSTOMER NO.	13175

SILL TO
VERA MEADORS
1303 MARTIN LUTHER KING DR.
HOMER, LA 71040

QTY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	PB8501	24" X 18" ECONOMY CORRUGATED POSTERS W/FIRE RED IMPRINT - ONE SIDE	4.5400	227.00
50	PB858	"BEST BUY" FRAME	.6000	30.00
			SHIP /HANDLING	32.42
			TAX	20.56
			TOTAL DUE	309.98

Balance has been paid 10.4.06

PLEASE PAY FROM THIS INVOICE
PLEASE PAY WITHIN 15 DAYS OF INVOICE DATE
NO STATEMENT WILL BE SENT

PAID TO DATE 257.00
BALANCE DUE 52.98

A MESSAGE REGARDING PAST DUE CHARGES: YOUR PAST DUE HANDLING CHARGES ARE COMPUTED BY A PERIODIC RATE OF 1-3/4% PER MONTH AFTER AN INVOICE IS 15 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE RATE OF 21% APPLIED TO THE INVOICES OVER 15 DAYS, WITH A MINIMUM CHARGE OF $5.00 PER INVOICE. THIS ALLOWS 15 DAYS FROM DATE OF INVOICE TO PAY YOUR ACCOUNT WITHOUT INCURRING A PAST DUE HANDLING CHARGE. ALL LEGAL FEES AND COURT COSTS REQUIRED FOR COLLECTION WILL BE PAID BY CUSTOMER

CONTACT YOUR ADVERTISING UNLIMITED REPRESENTATIVE FOR ALL YOUR SALES PROMOTION NEEDS OR CALL US AT 318 / 353-7004

CAPS • JACKETS • T-SHIRTS • CALENDARS

HOMER, LA. 8-24-2006

RECEIVED OF Vera Meadors

Fifty seven & 00/100 DOLLARS

FOR Announcements

$57.00

THE GUARDIAN-JOURNAL

BY [illegible]

HOMER, LA. 10-05-2006

RECEIVED OF Vera Meadors

Eighty-four & 00/100 DOLLARS

FOR Thank you ad (3x7")

$84.00

THE GUARDIAN-JOURNAL

BY KLW