CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

George Meadors
135 N. College St.
Denham Springs, LA
70726

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

Mayor City of Denham Springs

OFFICE USE ONLY

9/06
10-G
10/27

0608700

3. Date of Primary 9-30-06

This report covers from 8-11-06 through 10-24-06

4. Type of Report:

____ 150th 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 (post 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____ Withdrawn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 funds as the depository of all campaign funds.)

Hancock Bank
523 Florida Blvd.
Denham Springs, LA

7. Full Name and Address of Treasurer

Mary Kathryn Meadors
135 N. College St
Denham Springs, LA
70726

9. Name of Person Preparing Report Sherry Clark

Daytime Telephone 225-928-9163

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 25th day of October 2006.

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

225-665-4889
Daytime Telephone

Mary Kathryn Meadors
Signature of Treasurer

225-665-4889
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)	1400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	525.28
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2925.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	789.32
10. Other Disbursements (Schedule E-2)	568.17
11. Loan Repayments Made (Schedule B)	2000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3357.49

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)	431.21
15. *Plus* total receipts this period (Line 8 above)	2925.28
16. *Less* total disbursements this period (Line 13 above)	3357.49
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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
Vartar, Inc 7305 Sutton Rd. Denham Springs, La 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-06	500.00	
Diversified Builders P.O. Box 1703 Denham Springs, La 70727 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-06	400.00	
Judy Jones 9151 Interline, Ste 3B Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-06	1,000.00	
J.W. Day 717 Tom Dr Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-18-06	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,400.00	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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cox Cable	9-19-06	REFUND - ADS CANCELLED DUE TO RATE INCREASE	$ 525.28
5. Total OTHER RECEIPTS during this reporting period			525.28

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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)
Livingston Parish News Watchell Lane Denham Springs, LA	9-28-06	Newspaper AD	476.60
Sam's Club Airline Hwy Baton Rouge, LA	9-28-06	Food for Party	108.06
Oak Point Grocery 35045 Hwy 16 Watson, LA	9-30-06	Food for Party	115.46
Sam's Club Airline Hwy. Baton Rouge, LA	9-30-06	Food for Party	89.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			789.32

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hancock Bank Denham Sprgs, LA	9-29-06	Bank Service Charge	8.00
Radio Bible Courses P.O. Box 25301 Baton Rouge, LA 70894	10-24-06	Charitable Contribution of remaining funds.	560.17
5. Total OTHER DISBURSEMENTS during this reporting period			568.17

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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

George Meadors
135 N. College St
Denham Springs, LA

2. a. Date* 7-28-06 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ -0-

*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
10-24-06	1,000.00	

(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.)

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