

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent 'Candidate's Reports' for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate

GEORGE MICHAEL CANADAY
4030 W FRIENDLAND
LAKE CHARLES, LA
70605

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

14th JUDICIAL DIST.
JUDGE, DIV I
CALCASIEU PARISH

OFFICE USE ONLY

Edo-p
10/27

996872

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

COMMITTEE TO ELECT MIKE CANADAY
PO BOX 1293
LAKE CHARLES, LA 70602

1999 OCT 28 PM 12:41

STATION
CAMPAIGN FINANCE
BUREAU

4. Date of Election

10-23-99

Primary General (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A)
- b. Radio Advertising (Schedule A)
- c. Newspaper Advertising (Schedule A)
- d. Services of Election Day Workers (Schedule B)
- e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

DR KENNETH HARPER

b. Daytime Telephone

318 478-9011

7. 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 election day expenditures have been made 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 27th day of October, 1999

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

478-4860
Daytime Telephone Number

W. Harper MD
Signature of Treasurer

478-9011
Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
PETER O'CARROLL ADU 710 W FRIEN LAKE RD LAKE CHARLES, LA 70601	\$295	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
PETER O'CARROLL ADU 710 W FRIEN LAKE RD LAKE CHARLES, LA 70601	\$1800	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
ALFRED PETE 2205 Hug 14 LAKE CHARLES, LA 70601	435-42-0978	\$2500	
LOU MAJORS 1005 N. JUNIOR LAKE CHARLES, LA 70601	438-50-9995	\$150 ⁰⁰	

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
TEL COM RENTALS PO BOX 19084 LAKE CHARLES, LA 70646	\$ 142.25	RADIO RENTALS