

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James E. "Jamie" Mayo
318 King Oaks Dr.
Monroe, LA. 71202

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

Mayor
City of Monroe

OFFICE USE ONLY

0902067

Annual
2/17

3. Date of Primary

February - 2012

This report covers from 02/17/08 through 02/17/09

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- Withdrawn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.)

Ouachita Independent Bank
909 North 18th St.
Monroe, LA. 71201

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Kimya Dawson

Daytime Telephone (318) 791-0984

By: JC

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 16th day of February, 2009.

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

(318) 355-6296
Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1,500.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1,500.00
5. Other Receipts (Schedule A-3)	\$4.59
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,504.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3,767.68
10. Other Disbursements (Schedule E-2)	\$61.20
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3,828.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$2,500.00
15. Plus total receipts this period <small>(Line 8 above)</small>	\$1,504.59
16. Less total disbursements this period <small>(Line 13 above)</small>	\$3,828.88
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	\$175.71

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.)	- 0 -
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.

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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)
Carroll High School Choir 2939 Renwick St. Monroe, LA. 71201	04/21/08	Donation - Regional Trip	200.00
Monroe Tigers AAU Monroe, LA. 71201	04/21/08	Donation - Uniforms	100.00
ULM - FCA Monroe, LA. 71201	04/20/08	Donation - Car Wash	100.00
Monroe Rotary Club Monroe, LA. 71201	04/30/08	Donation - Tambalay a Dinner	300.00
NE LA. Sickle Cell Anemia Fund Monroe, LA. 71201	05/03/08	Donation	100.00
Monroe Bulldogs 1505 Georgia St. Monroe, LA. 71202	07/10/08	Donation	100.00
Earnie Miles % The Earnie Miles Show Monroe, LA. 71201	07/18/08	Donation - 29th Anniversary	100.00
Wassman High School 1600 Arizona Av. Monroe, LA. 71202	07/18/08	Donation - Championship Rings	200.00
3. SUBTOTAL (optional)			1200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Monroe Civic Center 400 Lee Joyner Memorial Expw Monroe, LA. 71201	9/25/08	Donation - Tickets	250.00
Mike Vining 275 McGowan Rd. Monroe, LA. 71203	8/4/08	Donation - China Trip	1000.00
Monroe Civic Center 400 Lee Joyner Memorial Expw Monroe, LA. 71201	8/4/08	Donation - ESH Athletic Dept. Rental of Ft. Miro Rm.	125.00
Rev. Dr. Samuel Green 1317 S. 10th St. Monroe, LA. 71202	8/4/08	Donation - His Mom's Knee Surgery	50.00
Committee to Elect Louis Scott 510 Pine St. Monroe, LA. 71201	8/28/08	Donation - Judge Campaign	100.00
Peregrine Corporation 504 N. 17th St. Monroe, LA. 71281	9/11/08	Balloons for Election Night Campaign	185.68
KEDM Digital Conversion Monroe, LA. 71201	9/26/08	Donation - Public Radio	250.00
The V-Experience Monroe, LA. 71201	11/3/08	3,000 Rush Cards for Tax Election	607.00
3. SUBTOTAL (optional)			2567.68
4. TOTAL (optional - complete only on last page of this schedule)			3767.68

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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)
Ouachita Independent Bank 909 North 18th St. Monroe, LA. 71201	01/31/09	Checks/Debits	1.20
Ouachita Independent Bank 909 North 18th St. Monroe, LA. 71201	01/31/09	Maintenance Fee	60.00
5. Total OTHER DISBURSEMENTS during this reporting period			61.20

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)
Ouachita Independent Bank 909 North 18th St. Monroe, LA. 71201	01-31-08	Interest	4.59
5. Total OTHER RECEIPTS during this reporting period			4.59

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Herbert Land Architect Inc. AIA 1900 Stubbs Av. Monroe, LA. 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/08	1,000.00	1,000.00
The LPA Group Inc. P.O. Box 5805 Columbia, SC 29250 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/02/09	500.00	500.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		1,500.00	N/A
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		TOTAL (complete only on last page of this schedule)	
SUBTOTAL (this page) _____		_____	

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