(40 c)

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James L. Mayo
1502 N. Gos Blvd
Lake Charles, LA 70601

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

OFFICE USE ONLY
Amend 10/11
40-9
#12003739
6/20

12003739

3. Date of Primary October 22 2011
This report covers from Oct. 31, 2011 through Dec. 19, 2011

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.)
Capital One Bank

7. Full Name and Address of Treasurer

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).

9. Name of Person Preparing Report James Mayo
Daytime Telephone 337-802-9461

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 11 day of June 2012

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

337-802-9461
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

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

AMENDMENT

(50 a)

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James L. Mayo
1802 N. Cass Rd
Lake Charles, LA 70601

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

OFFICE USE ONLY
10/11
40-9
6/11

12003739

3. Date of Primary October 22, 2011
This report covers from Oct. 31, 2011 through Dec. 19, 2011

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.)
Capital One Bank

7. Full Name and Address of Treasurer

SCANNED
JUN 18 2012
By: JA

9. Name of Person Preparing Report James Mayo
Daytime Telephone 337-802-9461

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 11 day of June 2012

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

337-802-9461
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,300.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,300.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$1150.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,999.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$500.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3499.95

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)	$319.04
15. *Plus* total receipts this period (Line 8 above)	$3450.00
16. *Less* total disbursements this period (Line 13 above)	$3499.95
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$319.09

Form 102, Rev. 3/98, Page Size: 5x8

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,300.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or less	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 2,300.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$ 650.00
7. Loan Repayments Received (Schedule D)	$ 500.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,999.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 2,999.95

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)	$ 369.04
15. *Plus* total receipts this period (Line 8 above)	$ 2950.00
16. *Less* total disbursements this period (Line 13 above)	$ 2,999.95
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 319.09

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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
Timothy Lavergne 1215 Ethel St Lake Charles LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/11	$300.00	$300.00
Donald Walker 1408 W. Prien Lake Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/11	$250.00	$250.00
Ronald Richard 1322 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/11	$250.00	$250.00
Baggett, McCall, Burgess Watson & Gaughan 3006 Country Club Rd, Lake Charles LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/16/11	$1000.00	$1,000.00
Richard Wilson 723 Broad St Lake Charles, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/15/11	$500.00	$650.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		[illegible]	N/A
5. TOTAL (complete only on last page of this schedule)		$2300.00	N/A

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

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Page ____ of ____ pages.

AMENDMENT

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
Timothy Lavergne 1215 Ethel St Lake Charles LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/11	$300.00	$300.00
Donald Walker 1408 W. Prien Lake Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/11	$250.00	$250.00
Ronald Richard 1322 Lynn St Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/11	$250.00	$250.00
Baggett, McCall, Burgess Watson & Gaughan 3006 Country Club Rd, Lake Charles, LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/16/11	$1000.00	$1,000.00
Richard Wilson 723 Broad St Lake Charles, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/15/11	$500.00	$650.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		[illegible]	N/A
5. TOTAL (complete only on last page of this schedule)		$2300.00	N/A

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

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

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
James L. Mayo
1800 N. Cross Blvd
Lake Charles

2. a. Date* 11/1-11/4 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 11,500.00
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
12/15/11	$500.00	-0-

(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.)

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

AMENDMENT

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
James L. Mayo
1800 N. Goos Blvd
Lake Charles

2. a. Date* 11/1-11/4 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* ..... $ 650.00
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
12/15/11	$500.00	-0-

(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 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)
Home Depot 3200 E. Prien LK L. C LA 70615	11/1/11	Campaign Supplies	$56.21
Advance Graphic 4920 Kelly St Houston, TX 77026	11/2/11	Signs	$450.00
Department of State Baton Rouge, LA	11/4/11	Walking List	$32.00
Roslyn Benifield 4920 Kelly St Houston TX 77026	11/7/11	Delivery & Signs	$20.00
Advance Graphics 4920 Kelly St Houston, TX 77026	11/9/11	Printing - Signs	$420.00
Fed Ex - Kinko's 2916 Ryan St Lake Charles, LA 70605	11/10/11	Flyers	$29.98
KZ WA Radio 305 Enterprise Blvd. L.C. LA 70601	11/16/11	Radio Commercials	$150.00
"	11/16/11	Radio Commercials	$120.00
3. SUBTOTAL (optional)			$1,278.19
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Home Depot 3200 C. Prien Rd L. C LA 70615	11/1/11	Campaign Supplies	$56.21
Lutence Graphics 4920 Kelly St Houston TX 77026	11/2/11	Signs	$450.00
Department of State Baton Rouge, LA	11/4/11	Walking List	$32.00
Roslyn Benifield 4920 Kelly St Houston TX 77026	11/7/11	Delivery & Signs	$20.00
Lutence Graphics 4920 Kelly St Houston, TX 77026	11/9/11	Printing - Signs	$420.00
Fed Ex - Kinko's 2916 Ryan St Lake Charles, LA 70605	11/10/11	Flyers	$29.98
KZ US Radio 305 Enterprise Blvd. L.C. LA 70601	11/16/11	Radio Commercials	$150.00
"	11/16/11	Radio Commercials	$120.00
3. SUBTOTAL (optional)			$1,278.19
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
New Faith Missionary Baptist L.C LA 70601	11/16/11	Donation	$ 25.00
Fed Ex 2916 Ryan St Lake Charles, LA 70605	11/16/11	Flyers	$ 23.99
Signs Now 1400 E. McNeese St L.C LA 70601	11/17/11	Sign Stakes	$ 63.77
Wal Mart Hwy 171 Steamboat Bills Hwy 171	11/18/11	Gumbo Supplies Shrimp, Sausage, Rice Seasoning, Bones, Bowls Spoons, Chicken, Rumm	$ 125.00
KPLC TV 320 Division St L.C LA 70601	11/18/11	TV Commercials	$ 680.00
KZWA Radio 305 Enterprise Blvd L.C LA 70601	11/22/11	Radio Commercial	$410.00
L.C. Poultry 2808 Frage St L.C LA 70615	11/23/11	Election Day BBQ	$ 144.00
Raymond Fondel 1805 Hagan St L.C LA 70601	11/25/11	Sports Show Sponsorship	$ 250.00
3. SUBTOTAL (optional)			$1,721.76
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,999.95

Form 102, Rev. 3/08, Page Rev. 3/08

AMENDMENT

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)
New Faith Missionary Baptist L.C LA 70601	11/16/11	Donation	$ 25.00
Fed Ex 2916 Ryan St Lake Charles, LA 70605	11/16/11	Flyers	$ 23.99
Signs Now 1400 E. McNeese St L.C LA 70601	11/17/11	Sign Stakes	$ 63.77
Cash - General Expenses James Magee 1800 N. Goos Rd	11/18/11	Election Day Gumbo	$ 125.00
KPLC-TV 320 Division St L.C LA 70601	11/18/11	TV Commercials	$ 680.00
KCGA Radio 305 Enterprise Blvd L.C LA 70601	11/22/11	Radio Commercials	$410.00
L.C. Poultry 2808 Frage St L.C LA 70615	11/23/11	Election Day BBQ	$ 144.00
Raymond Fondel 1805 Hagan St L.C LA 70601	11/25/11	Sports Show Sponsorship	$ 250.00
3. SUBTOTAL (optional)			$1,721.76
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,949.75

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