CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jamie Mayo
318 King Oaks Drive
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

10/01

Supp 2/15

0202166

3. Date of Primary 10-20-01

This report covers from 10-29-01 through 12-31-01

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)

Regions Bank
1500 North 18th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMIE MAYO

Daytime Telephone (318) 329-2310

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 14th day of February, 2002

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

(318) 329-2310
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,850.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$6,850.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,960.65
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)	$7,960.65

**Adjusted Amount From Amended Prior Return

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)	$18,627.38 **
15. *Plus* total receipts this period (Line 8 above)	6,850.00
16. *Less* total disbursements this period (Line 13 above)	7,960.65
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$17,516.73

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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
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. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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
LA REALTORS POLITICAL ACTION COMMITTEE P. O. Box 14780 Baton Rouge, LA POLITICAL COMMITTEE? X PARTY COMMITTEE?	11-12-01	$2,000.00	$2,000.00
DR. BOL J. COURTMAN 415 Wood Street Monroe, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	12-01-01	250.00	250.00
COVINGTON SALES & SERVICES, INC. P. O. Box 1144 Denham Springs, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	11-02-01	1,000.00	1,000.00
JOE FARR 1401 Park Avenue Monroe, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	12-03-01	500.00	500.00
GULF INLAND L.L.C. P. O. Box 6058 Monroe, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	12-10-01	1,000.00	1,000.00
J. LYNN HARTFORD 5716 Willow Pl Parkville, MO POLITICAL COMMITTEE? PARTY COMMITTEE?	12-07-01	1,500.00	1,500.00
VAN PARDUE 3103 Cuba Blvd Monroe, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	12-04-01	100.00	100.00
4. SUBTOTAL (this page)		$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $2,000.00 TOTAL (complete only on last page of this schedule)

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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
HUGH PARKER, JR. ARCHITECT INC. 111 Hudson Lane Monroe, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-05-01	250.00	$ 250.00
SPACE PLANNERS ARCHITECT 300 Washington Monroe, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-05-01	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,850.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $2,000.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are nc "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
CITY OF MONROE 400 Lea Joyner Memorial Expwy Monroe, LA	12-31-02	Shuttle Service	$ 241.25
ENTERGY P. O. Box 64001 New Orleans, LA	12-03-01 12-11-01	Hdqtrs Utilities	160.02 205.97
FREE PRESS 216 Collier Avenue Monroe, LA	11-02-01 11-03-01	"Thank You" Ad Reimbursement	250.00 200.00
FRIENDLY BROTHERS KIWANIS CLUB Monroe, LA	11-03-01	Donation (50 Red Beans & Sge Dinners)	200.00
HAIR METRIC BEAUTY SALON 1018 Winnsboro Road Monroe, LA	11-05-01	1/4 Page Ad	25.00
MONROE DISPATCH 2301 DeSiard Street Monroe, LA	11-02-01	"Thank You" Ad	250.00
DIANE SEALS	11-06-01	Mayor's Appreciation Day Expenses	1,500.00
3. SUBTOTAL (optional)			$3,032.24
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are nc "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
TAB'N ACTION 810 Breard St Monroe, LA	11-26-01	Donation	$1300.00
TREASURER, STATE OF LA Baton Rouge, LA	12-11-01	1-Day late fee	60.00
TRI STAR GRAPHICS 2830 Breard St Monroe, LA	12-12-01	Paper for programs	33.41
ULM-ASF HOOPS CLUB 700 University Ave Monroe, LA	11-05-01	Membership Dues	1000.00
JAMES WILSON 2920 Renwick Street Monroe, LA	11-03-01	Labor (sign pickup afeter oloction)	300.00
Joslyn Wright 2406 Oak St Monroe, LA	11-06-01	Reception for 'FIRST LADY'	200.00
THE X-PERIENCE LLC 811 St. John St MOnroe, LA	12-12-01	Campaign Video	2000.00
ZETA PHI OMEGA - AKA SORORITY Monroe, LA	11-03-01	1/4 Page Ad	35.00
3. SUBTOTAL (optional)			$4,928.41
4. TOTAL (optional - complete only on last page of this schedule)			$7,960.65

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