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

Jamie Mayo
1106 S. 7th St
Monroe, La. 71202

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

Monroe City Councilman
District 5
Ouachita Parish
Monroe, LA. 71202

OFFICE USE ONLY

Ele-p 3/00
3/25

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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

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4. Date of Election March 14, 2000

Primary ✓ General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) — 0 —
b. Radio Advertising (Schedule A) $532.00
c. Newspaper Advertising (Schedule A) — 0 —
d. Services of Election Day Workers (Schedule B) $3725.00
e. Payments to Organizations for Election Day Activities/Services (Schedule C) $520.12

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 Jamie Mayo

b. Daytime Telephone (318) 329-1543

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 be deliberately omitted.

This 23rd day of March, 2000.

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

(318) 329-1543
Daytime Telephone Number

Jamie Mayo
Signature of Treasurer

(318) 329-1543
Daytime Telephone Number

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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
The Radio People MONROE, LA. 71201	$532.00	____ Television ✓ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper

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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)
William Degrate - 820 Bryant Monroe, LA 71202	434-04-7615	$300.00	
Calvin Blunt - 1504 S. 7th - Monroe, LA 71202	437-06-8064	$1,000.00	
Edward Jones - 6513 Maple Dr. - Monroe, LA 71202	434-82-4755	$100.00	
Elbert Jones - 1602 Phillips Monroe, LA 71202	434-82-4754	$100.00	
Delorse Jones - 218 Johnson Cir. - Monroe, LA 71202	434-82-5546	$100.00	
Kenneth Wilson - 1306 S. 10th Monroe, LA 71202	435-11-3762	$1,000.00	
Roxie Jackson - 5504 Robinson - Monroe, LA 71202	433-88-0395	$50.00	
Sandra Davis - 1518 Parkview, Monroe, LA 71202	434-17-1817	$100.00	
Fred Mitchell - 504 Tanglewood, Monroe, LA 71202	439-11-4219	$50.00	
Jeanette Mitchell - 504 Tanglewood, Monroe, LA 71202	439-04-7730	$50.00	
Audrey Decatur - 604 S 8th - Monroe, LA 71202	491-60-0571	$50.00	
Anita Horne - 807 S. 15th - Monroe, LA 71202	438-84-7430	$100.00	
Margaret Sanders - 1604 Oaklawn, Monroe, LA 71202	437-94-8393	$50.00	
James Brooks - 2308 Adams - Monroe, LA 71201	435-11-25	$100.00	
Sharonda Reitzell - 804 Beverly, Monroe, LA 71201	437-41-8151	$75.00	
Diane Perkins - 611 S. 12th St. Monroe, LA 71202	434-23-2774	$50.00	
A. G. Rayford - 249 Oregon Trail, Monroe, LA 71202	436-64-7816	$100.00	
Pat Moore - 2306 Ticheli - Monroe, LA 71202	436-98-9432	$100.00	
Loretta Ferguson - 64A Colonial - Monroe, LA 71203	600-03-4517	$50.00	
Ruby Washington - 803 S. 14th St. - Monroe, LA 71202	435-70-3833	$200.00	

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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
Holiday Inn Holidome I-20 @ Hwy 165 Bypass Monroe, LA 71202	$294.05	Election Day Headquarters + Reception
Enterprise Rent-A-Car 2327 Louis	$221.07	3 Vans For Election Day.

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