CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:

James Earl "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

ANNUAL 2/15

0661794

3. Date of Primary: March 9, 2004

This report covers from 01/01/05 through 12/31/05

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____ Withdrawn
____ 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 Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

SCANNED
MAR 09 2006
By: RB

9. Name of Person Preparing Report: Emma Dawson

Daytime Telephone: (318) 381-0714

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, 2006.

Jamie 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

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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 42,700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	42,700.00
5. Other Receipts (Schedule A-3)	96.02
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 42,796.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$22,377.02
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)	$22,377.02

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)	$ 35,539.58
15. *Plus* total receipts this period (Line 8 above)	42,700.00
16. *Less* total disbursements this period (Line 13 above)	22,377.02
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$55,862.56

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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.)	
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. 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.

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

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
Barron, Don M. P. O. Drawer 399 Farmerville, LA 71241 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$ 500.00	$ 500.00
Bayou Benefit Counseling, LLC 1902 Stubbs Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,000.00	1,000.00
Boeuf River Subdivision P. O. Box 4085 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,500.00	1,500.00
Byrd, Earl 2104 White Rd. Florence, MS 39073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,000.00	1,000.00
CDM 1 Cambridge Place Cambridge, MA 01239 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	2,500.00	2,500.00
Clyde White 1209 Park Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	250.00	250.00
Clark, Robert P. O. Box 6 Monroe, LA 71210 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/05	250.00	250.00
4. SUBTOTAL (this page)		$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/88, Page Rev. 3/90

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
Compliance Envirosystems, LLC 1401 Seaford Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/05	$ 1,000.00	$ 1,000.00
Crosby, Kevin 601 Wall Williams Rd West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Denmon Engineering Company P. O. Box 8460 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	2,500.00	2,500.00
Denmon, Terry P. O. Box 8460 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,000.00	1,000.00
Dupree, Dr. James P. O. Box 4785 Monroe, AL 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	200.00	200.00
E. R. Lawrence Contractor 2904 Breville Street Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
EJES c/o Patrick Williams 2718 Jewella Street Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	2,500.00	2,500.00
4. SUBTOTAL (this page)		$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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
Robert Bentz 3605 Jefferson Davis Drive Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$ 500.00	$ 500.00
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
ETEC 7731 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	2,500.00	2,500.00
F & B Equipment Sales 208 Acomb Drive Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,000.00	1,000.00
Ferrara Fire Apparatus P. O. Box 249 Holden, LA 70744 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/05	2,500.00	2,500.00
Fisher, Margaret 1017 Audobon Aveanue West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Fryer, Paul D. 401 Pine Hills Drive Calhoun, LA 71225 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
4. SUBTOTAL (this page)		$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/93, Page Rev. 3/98

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
GoTech, Inc. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$ 500.00	$ 500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Heller Company, Inc. 228 Castleberry Street Hot Springs, AR 71902 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Hemphill, Cedric 1909 Crescent Drive Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/24/05	500.00	500.00
Holyfield, Joe G. 3313 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/05	1,500.00	1,500.00
Hood, A. Whitfield, Jr. 102 Fleur De Lis Circle West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	250.00	250.00
Howington, Michael 307 Paula Drive West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
4. SUBTOTAL (this page)		$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 301L Rev. 3/98, Page Rev. 3/98

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
Hwy Municipal Ind. Materials, Inc. P. O. Box 752 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$1,000.00	$ 1,000.00
Jabar Corporation 1925 Hwy. 80 East Calhoun, LA 71225 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,000.00	1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Krestworth Group, Inc. 6655 Van Gogh Avenue, Ste A Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Land, Bill 3117 Monteigne Circle Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Land, Herbert 1900 Stubbs Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Lazenby, Jerry 742 Forty oaks Farm Rd West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
4. SUBTOTAL (this page)		$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Liew, Eric 120 Paleo Drive Monroe, AL 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$ 500.00	$ 500.00
Vantage Health Plan, Inc. 130 DeSiard Street, Ste. 300 Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	1,000.00	1,000.00
Maroney, John 1704 McKeen Place Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Maroney Engineers, Inc. 208 Louisville Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
McClung, Linda 205 Dilling Lake Drive Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Many, Robert 202 Knoll Creek West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Morris, Glenda G. 100 Kings Drive West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
4. SUBTOTAL (this page)		$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			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 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
Osborne, Jerry 2600 One Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$ 500.00	$ 500.00
Parson & Sanderson, Inc. P. O. Box 958 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	2,500.00	2,500.00
Reeves, Dan P. O. Box 15210 Monroe, la 71207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Schlueter, C. Grant New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Sewald, David R. 320 Oak Ridge Ln Haughton, LA 71037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Smith, Scott 4805 W. 90th Street Prairie Village, KS 66207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Structural Protection Systems, LLC POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/15	500.00	500.00
4. SUBTOTAL (this page)		$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			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 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
Thomas and Farr 1010 North 9th Street Monroe, LA 71207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	$ 1,000.00	$ 1,000.00
Thornhill, Jason T. 109 Eagle Rock Dr. West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Trenchless Methods, Inc. P. O. Box 2009 West Monroe, LA 71294 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	500.00	500.00
Wood, R. Douglas Jr. 215 Lakeside Drive Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/05	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$ 2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$42,700.00	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 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 INDENPENDENT BANK 909 North 18th Street Monroe, LA 71201	01/31/05	Interest	$1.95
OUACHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	02/28/05	"	1.81
OUACHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	03/31/05	"	1.85
OUACHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	04/30/05	"	1.61
OAUCHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	05/31/05	"	1.66
OUACHITA INDEPENDEKT BANK 909 North 18th Street Monroe, LA 71201	06/30/05	"	2.78
"	7/31/05	"	16.35
"	8/31/05	"	13.88
5. Total OTHER RECEIPTS during this reporting period			$41.89

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

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 Street Monroe, LA 71201	09/30/05	Interest	$14.08
OUACHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	10/31/05	Interest	12.83
OUACHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	11/30/05	Interest	11.93
OUACHITA INDEPENDENT BANK 909 North 18th Street Monroe, LA 71201	12/31/05	Interest	11.73
Wal-Mart 2701 Louisville Avenue Monroe, LA 71201	12/13/05	Reimbursement of overpayment	3.56
5. **Total** OTHER RECEIPTS during this reporting period			$54.13

Form 102, Rev. 5/98, Page Rev. 3/98.

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 Lady Bulldogs 2939 Renwick Street Monroe, LA 71201	11/16/05	Basketball Team Contribution	$ 100.00
Wal-Mart 2701 Louisville Avenue Monroe, LA 71201	11/17/05	100 Turkeys for Senior Citizens	952.00
Alpha Kappa Alpha c/o Camille Bryant Monroe, LA c/o Margie Vernon	11/28/05 11/28/05	Souvenir Ad Souvenir Ad	65.00 65.00
Teresa Griffin	11/28/05	Christmas Concert	100.00
Silmon Wholesale 209 Claiborne Street West Monroe, LA 71291	12/08/05	Candy for Christmas Parade	99.00
ULM Cheerleader Foundation 700 University Avenue Monroe, LA 71209	12/12/05	Contribution to the Foundation	100.00
Wal-Mart 2701 Louisville Avenue Monroe, LA 71201	12/13/05	Bicycles for Elementary Schools	176.00
Corey Johnson Grambling State University Grambling, LA 71245	03/14/05	National Society of Engineers Donation	150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,807.00

Form 102, Rev. 3/06, Page Rev. 3/09

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)
Terry Denmon P. O. Box 8460 Monroe, LA 71211	7/10/05	Reimbursement for Percy Sledge Fund-raiser	$8,500.00
River Oaks School 600 Links Hideaway Road Monroe, LA 71203	01/10/05	School Ad (full page)	20.00
Monroe Dispatch 2301 DeSiard Street Monroe, LA 71201	01/11/05	Christmas	100.00
West Monroe High School Band 201 Riggs Street West Monroe, LA 71291	01/13/05	Trip to Washington D.C. Donation	100.00
American Heart Association 4830 McWillie Circle Jackson, MS 39206	02/08/05	Contribution	225.00
Silmon Wholesale 209 Claiborne Street West Monroe, LA 71291	02/25/05	Candy for Black History Parade	98.89
Enterprise Rent-a-Car 2332 Sterlington Road Monroe, LA 71203	11/04/05	Van Rental for OK(Our Kids) Program	322.02
3. SUBTOTAL (optional)			$9,365.91
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)
The Regal Eagles/Lee Jr. High 1600 North 19th Street Monroe, LA 71201	02/17/05	National Cheerleaders Competition Contribution	$ 50.00
Glazier 2930 Commerce Avenue Monroe, LA 71201	03/24/05	Omega Psi Phi Regional Conference	244.12
St. Jude's Hospital Monroe, LA	06/16/05	Contribtuion	100.00
Orlando Early Basketball Camp c/o ULM Athletic Dept. 700 University Avenue Monroe, LA 71203	06/30/05	West Monroe Basketball Camp for Needy Kids Donation	1,600.00
Mr. Earnie Miles 180 Carver Ave Grambling, LA 71245	7/01/ 05	Gospel Show Anniversary Donation	50.00
Purcell Photographic Services 506 Wood Street West Monroe, LA 71291	7/10/05	Fundraiser Photos	350.40
Grambling State University Alumni Association	7/21/05	National Alumni Convention	1,000.00
Monroe Civic Center 401 Lea Joyner Monroe, LA 71201	7/21/05	Fundraiser Expenses for 5/26/05	694.50
3. SUBTOTAL (optional)			$4,089.02
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)
Twin City Athletic Association Monroe, LA 71201	7/21/05	National Junior Olympics Contribution	$ 100.00
Monroe Carroll Bullpups 2939 Renwick Street Monroe, LA 71201	7/25/05	National Tournament Contribution	100.00
Monroe Civic Center 401 Lea Joyner Monroe, LA 71201	8/24/05	Tickets purchased for Needy Kids/Black Rodeo	250.00
City of Monroe 400 Lea Joyner Memorial Expressway Monroe, LA 71201	8/29/05	Donation to Hurricane Katrina Evacuees	100.00
Aramark 700 University Avenue Monroe, LA 71201	9/15/05	Catering for Fundraiser	5,915.09
Mt. Zion B. C. 211 Mt. Zion Street Monroe, LA 71201	10/13/05	City-Wide Revival Donation	250.00
Frank DeTiege 1604 Dilling Street Monroe, LA 71202	11/04/05	Photos/Golf Tournament	300.00
Carroll High School 2939 Renwick Street Monroe, LA 71201	11/16/05	Band Trip Contribution	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$7,115.09

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