

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

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

STATE REPRESENTATIVE
OUACHITA/MONROE
17

OFFICE USE ONLY

Report Number: 34171

Date Filed: 1/18/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/19/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 18th day of January, 2013.

MARCUS L HUNTER

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

318-388-0883

Daytime Telephone

MARCUS L HUNTER

Signature of Treasurer

318-388-0883

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)	\$ 11,750.00
2. In-kind Contributions (Schedule A-2)	\$ 1,370.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,120.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,354.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,474.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,959.50
10. Other Disbursements (Schedule E-2)	\$ 291.98
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,251.48

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>	\$ 2,924.77
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,474.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,251.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,370.00
18. Funds on hand at close of reporting period	\$ 777.29

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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 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)	
ANDRY LAW GROUP LLC 610 BARONNE STREET NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$250.00	\$250.00
BLOCK LAW FIRM P.O. BOX 108 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
FOSTER CAMPBELL 1800 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
CARL RICE & ASSOCIATES 1030 KINGS HIGHWAY SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$1,000.00	\$1,000.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 HWY. 23 STE. 100 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
FRANK J D'AMICO JR. 4731 CANAL ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT DAVID 2800 ENTERGY CENTER NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$100.00	\$100.00
DENMON ENGINEERING CO. INC. P.O. BOX 8460 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
DODSON HOOKS & FREDERICK APLC 445 NORTH BLVD. STE 850 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
DR. DAN HOLT P.O. BOX 6133 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
DR. MICHAEL J. HAYNES 1460 AVAMT ROAD WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$250.00	\$250.00
GLENN J. ARMENTOR 300 STEWART STREET LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINCE HIGHSHAW JR. P.O. BOX 9445 MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$150.00	\$150.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
HUNTER & BECK LLP 1916 GUS KAPLAN DR ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$500.00
J.D. PATTERSON M.D. 1511 ORANGE STREET MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$500.00	\$500.00
KLEINPETER & SCHWARTZBERG L.L.C. 619 JEFFERSON HIGHWAY SUITE 2H BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$250.00	\$250.00
WM TODD LITTLE 619 ARLINGTON PLACE WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
MAYOR MAYO CAMPAIGN FUND 318 KING OAKS DRIVE MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$250.00	\$250.00
PATRICK WILLIAMS CAMPAIGN FUND PO BOX 945 SHREVEPORT, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
R. SCOTT RAMSEY JR. LTD 1915 HWY 182 E. MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$250.00	\$250.00
RBC LIMITED LLC 1907 MEDRA DR MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ST. MARTIN & BOURQUE APLC 4084 HWY. 311 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$700.00	\$700.00
THE BOLES LAW FIRM 1818 AVENUE OF AMERICA MONROE, LA 71201-4530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
WILLIAM D. GORDON O.D. 3303 LAKE DESIARD DRIVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 750.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PROFESSIONAL SERVICES-MAIL OUT	11/21/2011	\$500.00	\$500.00
WILLIE HUNTER JR ATTORNEY 900 ST. JOHN STREET MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ADS	11/01/2011	\$870.00	\$870.00
4. SUBTOTAL (this page)			\$1,370.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,370.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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.

<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>1,600.00</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>8/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,500.00</u></p> <p>d. Balance due \$ <u>5,100.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>4,050.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>8/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>4,800.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>9/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>3,800.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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.

<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>9/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>3,050.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>2,550.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>10/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,300.00</u></p> <p>d. Balance due \$ <u>5,350.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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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.

<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>11/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>7,350.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>11/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>604.00</u></p> <p>d. Balance due \$ <u>7,954.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201</p>	<p>2. a. Date* <u>11/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>750.00</u></p> <p>d. Balance due \$ <u>8,704.00</u></p> <p>*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 \$ _____</p>						
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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)
RANDY APPARD 910 BELLE AVE WINTER SPRING, FL 32708	11/19/2011	POLITICAL ROBOCALLS	\$ 435.00
BROOKSHIRES 1801 N. 18TH STREET MONROE, LA 71201	11/19/2011	ELECTION DAY FOOD FOR CANVASS WORKERS	\$ 62.66
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	11/23/2011	FUEL	\$ 75.87
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	11/18/2011	CANVASS	\$ 90.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/05/2011	CANVASS	\$ 80.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/09/2011	SIGNS/CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$913.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/18/2011	CANVASS	\$ 40.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
DELTA MINI MART 1115 SOUTH 2ND MONROE, LA 71202	11/07/2011	FUEL FOR CANVASS	\$ 22.89
WAYNE DENNIS 708 SOUTH 8TH STREET MONROE, LA 71202	11/09/2011	YARD SIGNS (4X4)	\$ 80.00
WAYNE DENNIS 708 SOUTH 8TH STREET MONROE, LA 71202	11/10/2011	SIGNS (4X4)	\$ 50.00
WAYNE DENNIS 708 SOUTH 8TH STREET MONROE, LA 71202	11/21/2011	SIGN PICKUP	\$ 40.00
DOLLAR GENERAL STORE 1313 WINNSBORO ROAD MONROE, LA 71202	11/12/2011	FOOD SUPPLIES	\$ 6.60
3. SUBTOTAL (optional)			\$369.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 2100 LOUISVILLE AVE MONROE, LA 71201	11/19/2011	ELECTION DAY SUPPLIES	\$ 9.90
DUPRE'S PRINTING 221 FLORIDA STREET BATON ROUGE, LA 70801	11/11/2011	PRINTING	\$ 5,112.52
EXXON CORP 1420 MARTIN LUTHER KING JR. DRIVE MONROE, LA 71202	11/07/2011	FUEL FOR CANVASS	\$ 87.79
EXXON CORP 1420 MARTIN LUTHER KING JR. DRIVE MONROE, LA 71202	11/12/2011	FUEL	\$ 9.10
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	10/31/2011	CANDY FOR COMMUNITY EVENT	\$ 48.19
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/09/2011	YARD SIGNS 4x4	\$ 40.00
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/10/2011	SIGNS 4X4	\$ 40.00
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/12/2011	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$5,397.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/18/2011	CANVASS	\$ 60.00
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
BOBBY GREELY 1101 RICHWOOD ROAD APT 53 MONROE, LA 71202	11/21/2011	SIGNS PICK UP	\$ 40.00
LATOYA JACKSON 9108 HARVEST STREET MONROE, LA 71201	11/01/2011	CANVASS	\$ 50.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	11/12/2011	CANVASSING	\$ 120.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	11/18/2011	CANVASS	\$ 60.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	11/19/2011	CANVASS	\$ 50.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/10/2011	CANVASSING	\$ 10.00
3. SUBTOTAL (optional)			\$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/18/2011	CANVASS	\$ 90.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
MIKE LAWSON 947 LUTHER DRIVE MONROE, LA 71202	11/19/2011	REPAIR (PLUMBING)	\$ 120.00
LITTLE CAESAR'S 1800 FORSYTHE AVE SUITE 3 MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 29.70
ROB LLOYD 1109 HUDSON LN MONROE, LA 71201	11/16/2011	RADIO AD	\$ 100.00
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/01/2011	COMMUNITY EVENT	\$ 49.67
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/05/2011	FOOD FOR COMMUNITY EVENT	\$ 23.20
3. SUBTOTAL (optional)			\$542.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/07/2011	MEET THE CANDIDATE BLOCK PARTY	\$ 81.84
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 62.96
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	11/03/2011	BLOCK PARTY ADS (SATURDAY)	\$ 96.00
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	11/15/2011	RADIO ADS	\$ 175.00
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	11/18/2011	ELECTION DAY LIVE REMOTE	\$ 700.00
MASSEY'S MEAT MARKET 1207 ORANGE STREET MONROE, LA 71202	11/01/2011	FOOD FOR WORKERS	\$ 9.35
MCDONALD'S 1616 MARTIN LUTHER KING JR. DRIVE MONROE, LA 71202	11/07/2011	BREAKFAST FOR CANVASS	\$ 10.97
MICHAELS STORE 4429 PECANLAND MALL DRIVE MONROE, LA 71203	11/02/2011	OFFICE SUPPLIES	\$ 5.49
3. SUBTOTAL (optional)			\$1,141.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/03/2011	CANVASSING	\$ 90.00
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/05/2011	CANVASS	\$ 125.00
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/08/2011	CANVASSING	\$ 140.00
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/10/2011	DOOR TO DOOR	\$ 160.00
CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202	11/18/2011	CANVASS	\$ 30.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/04/2011	CANVASSING	\$ 90.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/05/2011	CANVASS	\$ 65.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/08/2011	CANVASSING	\$ 160.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/10/2011	CANVASS FOR 2 DAYS	\$ 130.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/18/2011	CANVASS	\$ 90.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	11/10/2011	ADS 2 (1/8TH PAGES)	\$ 320.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	11/15/2011	FULL AD	\$ 662.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	11/18/2011	FULL PAGE AD	\$ 622.00
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	11/02/2011	FUEL FOR CANVASSING	\$ 20.00
3. SUBTOTAL (optional)			\$1,974.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	11/05/2011	FUEL FOR CANVASS	\$ 49.13
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	11/21/2011	FUEL	\$ 44.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	11/05/2011	CANVASS	\$ 20.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	11/12/2011	CANVASSING	\$ 80.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	11/18/2011	CANVASS	\$ 90.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	11/19/2011	CANVASS	\$ 50.00
NOW SAVE #14 2828 WINNSBORO ROAD MONROE, LA 71202	11/08/2011	FUEL	\$ 25.18
NOW SAVE #14 2828 WINNSBORO ROAD MONROE, LA 71202	11/10/2011	FUEL	\$ 25.18
3. SUBTOTAL (optional)			\$383.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOW SAVE #3 1213 WINNSBORO ROAD MONROE, LA 71202	11/22/2011	FUEL	\$ 20.00
OUACHITA CITIZEN 1400 N. 7TH STREET WEST MONROE, LA 71291	11/16/2011	AD	\$ 99.00
PIZZA HUT 1301 LAMY LANE MONROE, LA 71202	11/08/2011	FOOD FOR WORKERS	\$ 16.50
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/05/2011	CANVASS	\$ 210.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/08/2011	CANVASSING	\$ 200.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/10/2011	WORKER PAYMENT (SUPPLIES)	\$ 200.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	11/19/2011	CANVASS	\$ 180.00
POPEYE'S 1713 MARTIN LUTHER KING JR MONROE, LA 71202	11/09/2011	FOOD FOR WORKERS	\$ 53.40
3. SUBTOTAL (optional)			\$978.90
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)
RAM RENT-ALL INC. 3117 CONCORDIA AVE MONROE, LA 71201	11/07/2011	SIGN MATERIALS	\$ 72.80
RAM RENT-ALL INC. 3117 CONCORDIA AVE MONROE, LA 71201	11/14/2011	SIGN MATERIALS	\$ 85.59
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	11/18/2011	CANVASS	\$ 30.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	11/07/2011	FOOD FOR COMMUNITY EVENTS	\$ 235.62
SAV A LOT MONROE 1309 WINNSBORO ROAD MONROE, LA 71202	11/09/2011	FOOD FOR CANVASSERS	\$ 31.33
SAV A LOT MONROE 1309 WINNSBORO ROAD MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 47.58
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	11/03/2011	CANVASSING	\$ 40.00
3. SUBTOTAL (optional)			\$592.92
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)
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	11/03/2011	CANVASSING	\$ 40.00
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	11/19/2011	CANVASS	\$ 50.00
SIGNROCKET.COM 340 BROADWAY AVE ST. PAUL PARK, MN 55071	11/03/2011	BILLBOARD SIGNS	\$ 1,236.00
TEVORIS SIMMONS 4311 GAYTON STREET MONROE, LA 71202	11/18/2011	CANVASSING & DOOR TO DOOR KNOCKING	\$ 750.00
SUPER 1 FOODS 2810 LOUISVILLE AVE MONROE, LA 71202	11/17/2011	FOOD FOR WORKERS	\$ 31.99
SUPER 1 FOODS 2810 LOUISVILLE AVE MONROE, LA 71202	11/19/2011	ELECTION DAY FOOD FOR CANVASS WORKERS	\$ 26.74
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	11/03/2011	BLOCK PARTY ADS (SATURDAY)	\$ 120.00
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	11/15/2011	RADIO ADS	\$ 173.00
3. SUBTOTAL (optional)			\$2,427.73
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 RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	11/15/2011	RAIO ADS	\$ 173.00
TEDRIC THOMAS 13 DAVIS CIRCLE MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/11/2011	CANVASSING	\$ 20.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/12/2011	CANVASSING	\$ 80.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/18/2011	CANVASS	\$ 90.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	11/19/2011	CANVASS	\$ 50.00
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	11/07/2011	FOOD FOR COMMUNITY EVENT	\$ 319.55
KIARA WILLIAMS 123 OAK CIRCLE MONROE, LA 71202	11/14/2011	CANVASS	\$ 48.00
3. SUBTOTAL (optional)			\$830.55
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)
KIARA WILLIAMS 123 OAK CIRCLE MONROE, LA 71202	11/19/2011	CANVASS	\$ 40.00
WONDER HOSTESS 2500 GORDON AVE MONROE, LA 71202	11/11/2011	FOOD FOR WORKERS	\$ 12.20
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	10/31/2011	FUEL FOR CANVASS	\$ 30.00
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	11/01/2011	FUEL	\$ 25.01
3. SUBTOTAL (optional)			\$107.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,959.50

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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)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	11/03/2011	SERVICE CHARGE	\$ 41.97
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	12/05/2011	SERVICE CHARGE	\$ 250.01
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 291.98

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