

# 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: 50852

Date Filed: 9/24/2015

### Report Includes Schedules:

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

3. Date of Primary 10/25/2015

This report covers from 1/1/2015 through 9/14/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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 24th day of September, 2015.

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 21,642.44
2. In-kind Contributions (Schedule A-2)	\$ 703.98
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 22,346.42</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 29,346.42</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,629.01
10. Other Disbursements (Schedule E-2)	\$ 60.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 12,689.01</b>

<b>FINANCIAL SUMMARY</b>	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>	
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 29,346.42
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,689.01
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 703.98
18. Funds on hand at close of reporting period	\$ 15,953.43

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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)	\$ 6,150.00
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)	
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2015	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N 8th street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$250.00	\$0.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2015	\$250.00	\$0.00
BETER GOVERNMENT POLITICAL ACTION 601 Poydras Street Suite 200 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2015	\$250.00	\$0.00
VERON BRICE PALMERO & WILSON LLC P.O. Box 2125 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$250.00	\$0.00
MR. CHRISTIAN C. CREED P.O. Box 14136 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	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)

## 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)	
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$1,000.00	\$0.00
BLUE CROSS BLUE SHEILD OF LOUISIANA 5525 Reitz Ave. Baton Rouge, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$250.00	\$0.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 7080-  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2015	\$1,000.00	\$0.00
JOHN F. BRUSCATO ATTORNEY AT LAW LLC 2011 Hudson Lane Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$250.00	\$0.00
MR. FRANK ELKINS P.O. Box 4508 Monroe, LA 71211-4508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$250.00	\$0.00
GLAZIERS LOUISIANA PAC P.O. Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,250.00	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)	
HAFA-PAC 11969 Bricksome Ave. Suite B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$0.00
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$500.00	\$0.00
VANTAGE HEALTH PLAN 130 Desiard Street Suite 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$1,000.00	\$0.00
ELITE HEALTHCARE ALLIANCE 1510 S. 2nd Street Ste. A Monroe, LA 71202-2742  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2015	\$2,500.00	\$0.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$392.44	\$0.00
THE HUNTER & HUNTER LAW FIRM 900 St. John Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,142.44	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
ABSOLUTE CARE INC. 500 North 21st Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2015	\$1,000.00	\$0.00
CENTURYLINK INC. P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$250.00	\$0.00
MR. JIMMY DIMOS ACCOUNT D 1216 Stubbs Ave. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$100.00	\$0.00
MR. JOHNNY RAY TURNER SR. J.R.'S PROFESSIONAL CO 1704 Blankston Road Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$250.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$250.00	\$0.00
REPRESENTATIVE KATRINA JACKSON 1051 Kansas Lane Monroe, LA 71203-6036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,350.00	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)	
REPRESENTATIVE KATRINA R. JACKSON 1051 Kansas Lane Monro, LA 71203-6036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$1,000.00	\$0.00
MRS. KATY GEORGE BALSAMO ATTORNEY AT LAW 176 Richland PI Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$250.00	\$0.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2015	\$500.00	\$0.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$500.00	\$0.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$250.00	\$0.00
LOUISIANA ASSOCIATION EDUCATORS POLITICAL ACTI P.O. Box 479 Baton Rouge, LA 70821-0479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)



## 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)	
ALLIANTGROUP LP 3009 Post Oak Blvd Houston, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$0.00
LOUISIANA NURSING POLITICAL ACTION COMMITTEE 7844 Office Park Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$300.00	\$0.00
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80033 Baton Rouge, LA 80033  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2015	\$250.00	\$0.00
LOUISIANA SHERRIF'S' AND DEPUTIES POLITICAL AC 1175 nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$1,100.00	\$0.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2015	\$250.00	\$0.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,900.00	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)	
LOUISIANA OIL MARKETERS 5647 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2015	\$250.00	\$0.00
JONES SWANSON HUDDLELL & GARRISON LLC: GENERAL ACC 601 Poydras Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$250.00	\$0.00
ATTORNEY WILLIE HUNTER JR. 900 St. John Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,642.44	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,150.00</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)	
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70800-2  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		08/06/2015	\$403.98	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		08/06/2015	\$300.00	\$0.00
4. SUBTOTAL (this page)			\$703.98	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 703.98	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>9/4/2012</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>150.00</u></p> <p>d. Balance due ..... \$ <u>150.00</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>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>2,500.00</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>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>						
<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>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: 30px;"> </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>10/30/2011</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: 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: 30px;"> </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>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>						
<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: 30px;"> </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>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>						
<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>						
<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: 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>1/10/2012</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>7,354.00</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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## 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>7/12/2011</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			
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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>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>						
<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>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			
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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>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>						
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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>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>						
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<p>1. Name and address of lender  MARCUS L. HUNTER  900 St. John Street  Monroe, LA 71201-8440</p>	<p>2. a. Date* <u>9/14/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>7,000.00</u></p> <p>d. Balance due . . . . . \$ <u>7,000.00</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 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)
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	01/26/2015	Legislator Cell Phone	\$ 236.04
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	03/05/2015	Legislator Cell Phone	\$ 197.44
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	04/06/2015	Legislator Cell Phone	\$ 197.44
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	05/06/2015	Legislator Cell Phone	\$ 243.16
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	05/06/2015	Legislator Cell Phone	\$ 241.76
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	06/12/2015	Legislator Cell Phone	\$ 229.78
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	07/12/2015	Legislator Cell Phone	\$ 189.57
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	08/10/2015	Legislator Cell Phone	\$ 189.52
3. SUBTOTAL (optional)			\$1,724.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	09/08/2015	Legislator Cell phone	\$ 189.52
LAMAR ADVERSTING 2200 Millhaven Road Monroe, LA 71203	07/09/2015	Billboard Signs for re-election	\$ 3,000.00
DELTA AIR LINE 1030 Delta Blvd Atlanta, GA 30354	07/15/2015	Luggage (NCOIL Conference)	\$ 25.00
DELTA AIR LINE 1030 Delta Blvd Atlanta, GA 30354-1989	07/15/2015	Luggage (NCOIL Conference)	\$ 19.00
DELTA AIRLINE P.O. Box 20706 Atlanta, GA 30320	07/15/2015	Luggage (NOIL Conference)	\$ 19.00
CARMEN ALLEN 900 St. John Street Monroe, LA 71201	02/05/2015	Reimbursement for District 17 Easter Egg Hunt	\$ 300.00
CARMEN ALLEN 900 St. John Street Monroe, LA 71201	06/19/2015	Reund for Sickle Cell purchases (District 17)	\$ 250.00
BROOKSHIRES 1801 N. 18TH STREET MONROE, LA 71201	09/09/2015	Sandwich/Fruit Tray for fundraiser	\$ 135.35
3. SUBTOTAL (optional)			\$3,937.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/11/2015	Purchase of Legislative Apparel	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/20/2015	Purchase of Legislative Apparel	\$ 96.75
MR. CHARLES DORSEY 1010 South 2nd Street Monroe, LA 71203	08/26/2015	Campaign Worker	\$ 150.00
DIRT CHEAP LLC 3128 Louisville Ave. Monroe, LA 71203	07/13/2015	Pencil for Back to School GiveAway	\$ 16.49
CHERVON 1518 Cypress street West Monroe, LA 71292	04/20/2015	Fuel	\$ 38.65
CHERVON 1518 Cypress street West Monroe, LA 71292	05/05/2015	Fuel	\$ 20.01
CHERVON 1518 Cypress street West Monroe, LA 71292	05/26/2015	Fuel	\$ 71.61
CHERVON 1518 Cypress street West Monroe, LA 71292	06/04/2015	Fuel	\$ 15.13
3. SUBTOTAL (optional)			\$508.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
CHERVON 1518 Cypress street West Monroe, LA 71292	06/09/2015	Fuel	\$ 61.45
CHERVON 1518 Cypress street West Monroe, LA 71292	06/15/2015	Fuel	\$ 71.00
CHERVON 1518 Cypress street West Monroe, LA 71292	09/09/2015	Fuel	\$ 25.00
EL CHICO RESTAURANT 226 Blanchard Street West Monroe, LA 71292	05/15/2015	Teachers Appreciation Luncheon	\$ 30.00
D&D CLEANERS 1214 N. 18th Street Monroe, LA 71220-3	05/04/2015	Legislators Dry Cleaning	\$ 249.97
NATIONAL CONFERENCE OF INSURANCE LEGISLATORS 385 Jordan Road #4 Troy, NY 12180	07/28/2015	Registration fee for NCOIL Conference	\$ 300.00
DIRT CHEAP 3128 LOUISVILLE AVE MONROE, LA 71201	08/31/2015	Folders for Back to School Giveaway	\$ 13.57
DOLLAR GENERAL STORE 1313 WINNSBORO ROAD MONROE, LA 71202	08/29/2015	School Supplies for Back to School Give Away	\$ 47.30
3. SUBTOTAL (optional)			\$798.29
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)
DOLLAR TREE 2100 LOUISVILLE AVE MONROE, LA 71201	08/12/2015	Back to School Give Away-Donation	\$ 39.60
LOUISIANA DEMOCRATIC CAUCUS 900 Third Street North State Capitol B-121 Baton Rouge, LA 70802	05/19/2015	Democratic Dues	\$ 100.00
TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202	08/26/2015	Campaign Worker	\$ 500.00
FAMILY DOLLAR STORE 3038 Desiard Street Monroe, LA 71203	07/31/2015	Back to School Giveaway Donation	\$ 39.60
FAMILY DOLLAR STORE 3038 Desiard Street Monroe, LA 71203	08/03/2015	Back to School Give Away Donation	\$ 24.75
FAMILY DOLLAR STORE 3038 Desiard Street Monroe, LA 71203	08/21/2015	Paper/Pens for Back to School Give Away	\$ 20.23
SHANDERIC DOWNS 1004 Auburn Avenue Monroe, LA 71203	01/15/2015	Donation to MLK Day Offensive Skills Clinic	\$ 150.00
EXXON MOBIL 1334 Florida Blvd BATON ROUGE, LA 70802	06/01/2015	Fuel	\$ 59.52
3. SUBTOTAL (optional)			\$933.70
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)
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	01/12/2015	Fuel	\$ 22.79
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	02/02/2015	Fuel	\$ 25.82
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	02/09/2015	Fuel	\$ 37.29
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	04/20/2015	Fuel	\$ 20.00
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	05/04/2015	Fuel	\$ 62.12
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	05/11/2015	Fuel	\$ 63.58
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	05/26/2015	Fuel	\$ 62.06
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	06/08/2015	Fuel	\$ 20.01
3. SUBTOTAL (optional)			\$313.67
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)
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	06/15/2015	Fuel	\$ 10.00
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	06/22/2015	Fuel	\$ 41.44
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	07/07/2015	Fuel	\$ 47.31
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	07/27/2015	Fuel	\$ 64.84
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	08/07/2015	Fuel	\$ 43.34
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	08/10/2015	Back To School Give Away- Donation	\$ 44.52
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	08/31/2015	Back to School Giveaway (Supplies)	\$ 58.29
FEDEX OFFICE 3120 LOUISVILLE AVE MONROE, LA 71201	09/09/2015	Programs for fundraiser	\$ 93.21
3. SUBTOTAL (optional)			\$402.95
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)
MONROE FEDERATION OF TEACHERS 2809 Evangeline Street #1 Monroe, LA 71203	08/21/2015	Donation for Back to School Give Away	\$ 50.00
THURMAN'S FOOD FACTORY 1680 Stubbs Ave. Monroe, LA 71203	09/09/2015	Food for fundraiser	\$ 40.64
CENTRAL GAS STATION 1171 Lamy Lane Monroe, LA 71203	08/24/2015	Fuel	\$ 25.00
SHELL GAS STATION 2201 Louisville Ave. Monroe, LA 71203	02/04/2015	Fuel	\$ 31.60
SHELL GAS STATION 301 Louisville Ave. Monroe, LA 71203	02/09/2015	Fuel	\$ 40.83
SHELL GAS STATION 2201 Louisville Ave. Monroe, LA 71203	07/16/2015	Fuel	\$ 65.65
SHELL GAS STATION 2201 Louisville Ave. Monroe, LA 71203	07/31/2015	Fuel	\$ 62.29
SHELL GAS STATION 2201 Louisville Ave. Monroe, LA 71203	08/06/2015	Fuel	\$ 57.09
3. SUBTOTAL (optional)			\$373.10
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)
CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 39120	06/18/2015	Fuel	\$ 20.00
CHEVRON GAS 428 Natchez 61N Natchez, MS 39120	06/23/2015	Fuel	\$ 30.00
THE HOME DEPOT 3750 Milhaven Road Monroe, LA 71203	08/20/2015	Material to build Campaign yard signs.	\$ 196.96
LOUISIANA HOUSE OF REPRESENTTIVES 900 N. 3rd Street Baton Rouge, LA 70802	04/30/2015	Purchase of Legislative Shirt	\$ 35.97
MR. JAMES TERRY 1170-79th Avenue Baton Rouge, LA 70807	07/29/2015	Photos from 2015 Legislative Session	\$ 100.00
KANGAROO 200 Bridge Street WEST MONROE, LA 71291	07/22/2015	Fuel	\$ 20.01
KANGAROO 200 Bridge Street WEST MONROE, LA 71291	08/31/2015	Fuel	\$ 20.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post office Box 44003 Baton Rouge, LA 70804	05/11/2015	LLBC membership dues	\$ 150.00
3. SUBTOTAL (optional)			\$572.94
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)
JAMES LEWIS BOATNER 324 Hickory Bend Road West Monroe, LA 71291	08/20/2015	Donation for Pastoral Anniversary	\$ 40.00
SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817	04/20/2015	Fuel	\$ 58.09
SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817	06/29/2015	Fuel	\$ 66.86
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	01/06/2015	Fuel	\$ 28.86
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	01/08/2015	Fuel	\$ 38.10
SHELL OIL GAS STATION 2204 Florida Ave. Monroe, LA 71203	01/15/2015	Fuel	\$ 42.35
SHELL OIL GAS STATION 2204 Florida Ave. Monroe, LA 71203	04/07/2015	Fuel	\$ 48.07
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	04/13/2015	Fuel	\$ 50.02
3. SUBTOTAL (optional)			\$372.35
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)
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	05/18/2015	Fuel	\$ 66.00
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	06/19/2015	Fuel	\$ 26.59
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	07/13/2015	Fuel	\$ 30.00
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	07/27/2015	Fuel	\$ 60.41
SHELL OIL GAS STATION 2204 Forysthe Ave. Monroe, LA 71203	08/20/2015	Fuel	\$ 43.00
SHELL OIL 2204 Forysthe Ave. Monroe, LA 71203	05/04/2015	Fuel	\$ 63.34
THE PAPER MARKET 1818 Forysthe Ave. Monroe, LA 71203	09/08/2015	Supplies for Re-election fundraiser	\$ 25.28
THE PAPERMARKET 1818 Forysthe Ave. Monroe, LA 71203	09/08/2015	Supplies for Fundraiser	\$ 64.82
3. SUBTOTAL (optional)			\$379.44
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)
B QUIK GAS STATION 4105 Perkins Road Baton Rouge, LA 70801	04/21/2015	Fuel	\$ 60.02
B QUIK 9227 Greenwell Springs Rd Baton Rouge, LA 70807	01/28/2015	Fuel	\$ 27.73
PERKINS ROAD EXPRESS 14017 Perkins Road Baton Rouge, LA 70817	04/16/2015	Fuel	\$ 49.50
SIGN ROCKET 340 Broadway Ave. St. Pual Park, MN 55071	08/19/2015	Campaign Campaign Push cards	\$ 947.50
UNITED STATES POSTAL SERVICES 201 Jackson Street Monroe, LA 71203	07/16/2015	Postage	\$ 98.00
UNITED STATES POSTAL SERVICES 201 Jackson Street Monroe, LA 71203	08/14/2015	Postage	\$ 7.79
UNITED STATES POSTAL SERVICES 201 Jackson Street Monroe, LA 71203	08/14/2015	Postage	\$ 90.21
UNITED STATES POSTAL SERVICES 201 Jackson Street Monroe, LA 71203	08/19/2015	Postage	\$ 184.80
3. SUBTOTAL (optional)			\$1,465.55
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)
UNITED STATES POSTAL SERVICES 201 Jackson Street Monroe, LA 71203	08/27/2015	Postage	\$ 147.00
TEAM BAYOU MANAGEMENT 1002 WINNSBORO ROAD MONROE, LA 71202	08/12/2015	Re-election postcard design	\$ 75.00
MU TAU CHAPTER OF OMEGA PSI PHI 1800 Jackson Street Monroe, LA 71203	07/21/2015	Funroe (sponsorship)	\$ 100.00
MS. TEVERIOUS SIMMONS 4302 Booker Street Monroe, LA 71202	08/26/2015	Earyl Voter Driver/Campaign Worker	\$ 500.00
WINGSTOP 2340 Sterlington Road Monro, LA 71203	07/27/2015	Legislative Lunch	\$ 23.80
3. SUBTOTAL (optional)			\$845.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,629.01

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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)
CHASE BANK 603 Jackson Street Monroe, LA 71203	06/03/2015	Bank Fee	\$ 20.00
CHASE BANK 603 Jackson Street Monroe, LA 71203	07/03/2015	Bank Fee	\$ 20.00
CHASE BANK 603 Jackson Street Monroe, LA 71203	09/03/2015	Bank Fee	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.00

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