

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: 71259

Date Filed: 8/14/2018

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of August, 2018.

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) | \$ 16,150.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 605.20 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 16,755.20 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 16,755.20 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 19,561.39 |
| 10. Other Disbursements (Schedule E-2) | \$ 250.10 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 19,811.49 |

| 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> | \$ 7,733.15 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 16,755.20 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 19,811.49 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 605.20 |
| 18. Funds on hand at close of reporting period | \$ 4,071.77 |

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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) | \$ 3,750.00 |
| 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 POLITICAL ACTION COMMITTEE 315 Canal Street New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/08/2014 | \$250.00 | \$0.00 |
| LOUISIANA ASSOCIATION EDUCATORS FUND 8332 Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2014 | \$1,000.00 | \$0.00 |
| LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2014 | \$1,400.00 | \$0.00 |
| LAVALLE B. SALOMON APLC 700 N 2nd Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$150.00 | \$0.00 |
| LOUISIANA BANKERS ASSOCIATIONS 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/08/2014 | \$750.00 | \$0.00 |
| FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Bossier City, LA 71112-4595 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2014 | \$1,750.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$5,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$1,250.00</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) | |
| CENTURYLINK P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2014 | \$250.00 | \$0.00 |
| CHRISTIAN CREED P.O. Drawer 14136 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2014 | \$150.00 | \$0.00 |
| LOUISIANA DENTAL ASSOCIATION 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2014 | \$250.00 | \$0.00 |
| M. DEWAYNE YEAGER O.D.F.A.A.O 3805 Cypress Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/28/2014 | \$500.00 | \$0.00 |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$250.00 | \$0.00 |
| CHESAPEAKE ENERGY 333 Texas Street Suite 1100 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | 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) |

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 type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$1,500.00 | \$0.00 |
| HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2014 | \$500.00 | \$0.00 |
| DENNIS HENNEN ATTORNEY AT LAW Post Office Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$500.00 | \$0.00 |
| GULF INLAND LLC 1012 Pliver Road Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2014 | \$300.00 | \$0.00 |
| ARTHUR L. STEWART ATTORNEY AT LAW 1890 Hudson Lane Suite B Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014 | \$150.00 | \$0.00 |
| LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/07/2014 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | 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 NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$300.00 | \$0.00 |
| AMADO LEIJA MANAGEMENT INC. 1203 Royal Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/07/2014 | \$150.00 | \$0.00 |
| LOUISIANA JUSTICE PAC INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$250.00 | \$0.00 |
| NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/02/2014 | \$250.00 | \$0.00 |
| COURSON NICKEL 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2014 | \$250.00 | \$0.00 |
| LA OPAC 911 Tech Drive Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2014 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$800.00</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 OIL MARKETERS 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$250.00 | \$0.00 |
| LOUISIANA ORTHOPAEDIC PAC P.O. Box 80033 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$250.00 | \$0.00 |
| LASFAA PAC INC. P.O. Box 85231 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/18/2014 | \$1,000.00 | \$0.00 |
| GM PAC 25 Massachusetts Avenue Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$250.00 | \$0.00 |
| ROBERT S. TEW 2022 FORSYTHE AVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2014 | \$150.00 | \$0.00 |
| EATON RENTALS LLC 200 Stubbs Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/16/2014 | \$150.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,250.00 | 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) | |
| TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2014 | \$250.00 | \$0.00 |
| AMERICAN TRAFFIC SOLUTIONS 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2014 | \$250.00 | \$0.00 |
| WALGREENS 104 Wilmot Road MS #1444' Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/07/2014 | \$250.00 | \$0.00 |
| JASON OR KIM READ 4 Angelina Lane Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/14/2014 | \$500.00 | \$0.00 |
| DR. OR MRS. MICHAEL J. HAYNES 1460 Avant Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/28/2014 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 16,150.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$250.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 4,050.00 </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 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser at Longview | 01/31/2014 | \$355.20 | \$0.00 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser (Design & Distribution of invitations) | 02/20/2014 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$605.20 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 605.20 | 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: 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 | | | |
| 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: 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 | | | |
| 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: 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 | | | |
| 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>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 | | | | | |
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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: 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>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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| <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.) c. Amount borrowed* \$ <u>750.00</u> 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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| <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.) c. Amount borrowed* \$ <u>0.00</u> 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> | | | | | | |
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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.) c. Amount borrowed* \$ <u>0.00</u> 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> | | | | | | |
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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> | | | | | | |
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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>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>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> | | | | | | |
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| 1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201 | 2. a. Date* <u>8/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>4,800.00</u> *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 \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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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| 1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201 | 2. a. Date* <u>9/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>3,800.00</u> *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 \$ _____ | | | | | | |
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| (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.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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 | 01/24/2014 | Phone Bill (Legislator Cell Phone) | \$ 295.00 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 02/12/2014 | Legislator (Cell phone Bill) | \$ 400.00 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 03/25/2014 | Legislator (Cell phone bill) | \$ 583.16 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 04/30/2014 | Legislator (Cell Phone Bill) | \$ 254.06 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 05/27/2014 | Legislator (Cell Phone Bill) | \$ 300.00 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 07/03/2014 | Legislator (Cell Phone Bill) | \$ 252.21 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 07/23/2014 | Travel(Gas) | \$ 255.06 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 09/04/2014 | Legislator (Cell Phone Bill) | \$ 299.04 |
| 3. SUBTOTAL (optional) | | | \$2,638.53 |
| 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 | 09/23/2014 | Travel (Gas) | \$ 255.06 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 10/28/2014 | Legislator (Cell Phone Bill) | \$ 299.04 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 12/01/2014 | Legislator (Cell Phone Bill) | \$ 255.19 |
| AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 | 12/29/2014 | Legislator (Cell Phone Bill) | \$ 168.24 |
| LSU ATHLETIC OFFICE Room 106 Athletic Administration Bldg North Stadium Drive at Nicholson Drive Baton Rouge, LA 70894 | 09/11/2014 | Ticket Purchase | \$ 325.00 |
| DELTA AIRLINE P.O. Box 20706 Atlanta, GA 30320 | 07/14/2014 | Luggage (NCOIL conference) | \$ 125.00 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 06/03/2014 | Money Order for Deposit for Charles Johnson Park (District 17 Sickie Cell Event) | \$ 75.00 |
| MERCEDES BENZ 3727 Veterans Memorial Blvd Metairie, LA 70002 | 04/18/2014 | Maintenance to Vehicle (Session 2014) | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,602.53 |
| 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) |
| CHEVRON 816623 HADLEY ROAD MONROE, LA 71202 | 06/09/2014 | Travel (Gas) | \$ 47.59 |
| CHEVRON 816623 HADLEY ROAD MONROE, LA 71202 | 07/23/2014 | Travel (Gas) | \$ 68.22 |
| CHEVRON 816623 HADLEY ROAD MONROE, LA 71202 | 08/25/2014 | Travel (Gas) | \$ 65.04 |
| CHEVRON 816623 HADLEY ROAD MONROE, LA 71202 | 12/29/2014 | Travel (Gas) | \$ 48.51 |
| PARISH CAFE AND BAR 50 Massachusetts Ave. Boston, MA 02116 | 07/14/2014 | Dinner (NOIL conference) | \$ 106.70 |
| LOUISIANA CAPITOL FOUNDATION 900 Third Street North Baton Rouge, LA 70802 | 04/29/2014 | Supplies from the Capitol Store | \$ 300.00 |
| LOUISIANA CAPITOL FOUNDATION 900 Third Street North Baton Rouge, LA 70802 | 08/14/2014 | Capitol Gift Store (balance owed) purchase of materials | \$ 200.00 |
| DEMOCRATIC CAUCUS 900 Third Strret North Baton Rouge, LA 70802 | 05/27/2014 | Democratic Caucus Dues | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$936.06 |
| 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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|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 02/03/2014 | Travel (Gas) | \$ 38.27 |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 02/06/2014 | Travel(Gas) | \$ 62.65 |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 02/10/2014 | Travel (Gas) | \$ 50.46 |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 02/18/2014 | Travel (Gas) | \$ 66.15 |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 02/25/2014 | Travel (Gas) | \$ 20.00 |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 03/10/2014 | Travel (Gas) | \$ 59.79 |
| CHERVON 1518 Cypress street West Monroe, LA 71292 | 03/24/2014 | Travel (Gas) | \$ 40.01 |
| SAMS CLUB 5400 Frontage Road Monroe, LA 71203 | 11/03/2014 | Supplies for District Office | \$ 134.65 |
| 3. SUBTOTAL (optional) | | | \$471.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAMS CLUB 5400 Frontage Road Monroe, LA 71203 | 11/05/2014 | Supplies for District 17 | \$ 38.16 |
| DOLLAR GENERAL STORE 1313 WINNSBORO ROAD MONROE, LA 71202 | 08/11/2014 | School Supplies for Back to School Rally New St. James No. 2 (District 17) | \$ 37.63 |
| DOLLAR GENERAL STORE 1313 WINNSBORO ROAD MONROE, LA 71202 | 08/18/2014 | Back to School Rally District 17 (Piney Grove Baptist Church) | \$ 91.39 |
| DOLLAR GENERAL STORE 1313 WINNSBORO ROAD MONROE, LA 71202 | 11/05/2014 | Supplies for District Office | \$ 18.15 |
| HALLS DAVIS & SONS FUNERAL HOME 9423 Scenic Highway Baton Rouge, LA 70802 | 07/24/2014 | Donation made to former Representative (Funeral) | \$ 100.00 |
| SHANDERIC DOWNS 1004 Auburn Avenue Monroe, LA 71203 | 07/01/2014 | Donation for S. Downs Basketball Training Clinic | \$ 150.00 |
| EXXON MOBIL 1334 Florida Blvd BATON ROUGE, LA 70802 | 11/10/2014 | Travel (Gas) | \$ 41.36 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 01/09/2014 | Travel (Gas) | \$ 53.77 |
| 3. SUBTOTAL (optional) | | | \$530.46 |
| 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) |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 01/24/2014 | Travel (Gas) | \$ 46.41 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 02/04/2014 | Travel (Gas) | \$ 22.90 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 03/17/2014 | Travel (Gas) | \$ 66.59 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 03/17/2014 | Travel (Gas) | \$ 66.45 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 03/31/2014 | Fuel | \$ 51.97 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 04/07/2014 | Travel (Gas) | \$ 54.49 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 04/09/2014 | Travel (Gas) | \$ 67.92 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 04/14/2014 | Travel (Gas) | \$ 53.81 |
| 3. SUBTOTAL (optional) | | | \$430.54 |
| 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) |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 04/21/2014 | Travel (Gas) | \$ 73.48 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 04/25/2014 | Travel (Gas) | \$ 56.56 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 04/28/2014 | Travel (Gas) | \$ 45.03 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 05/07/2014 | Travel (Gas) | \$ 68.53 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 05/19/2014 | Travel (Gas) | \$ 63.85 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 05/27/2014 | Travel (Gas) | \$ 56.00 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 05/28/2014 | Travel (Gas) | \$ 66.28 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 06/09/2014 | Travel (Gas) | \$ 35.99 |
| 3. SUBTOTAL (optional) | | | \$465.72 |
| 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 | 06/18/2014 | Travel (Gas) | \$ 59.39 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 06/30/2014 | Travel (Gas) | \$ 38.66 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 07/03/2014 | Travel (Gas) | \$ 39.07 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 07/16/2014 | Travel (Gas) | \$ 32.87 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 07/21/2014 | Travel (Gas) | \$ 32.52 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 07/31/2014 | Travel (Gas) | \$ 60.08 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 10/07/2014 | Travel (Gas) | \$ 60.89 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 10/07/2014 | Travel (Gas) | \$ 60.89 |
| 3. SUBTOTAL (optional) | | | \$384.37 |
| 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) |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 10/30/2014 | Travel (Gas) | \$ 33.34 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 11/19/2014 | Travel (Gas) | \$ 25.78 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 11/26/2014 | Travel (Gas) | \$ 53.52 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 11/26/2014 | Travel (Gas) | \$ 27.32 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 11/28/2014 | Travel (Gas) | \$ 22.22 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 12/03/2014 | Travel (Gas) | \$ 33.19 |
| EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802 | 12/22/2014 | Travel (Gas) | \$ 40.62 |
| BARKDULL FAULK ELEMENTARY 2110 Jackson Street Monroe, LA 71203 | 04/24/2014 | District 17 School (Donation for Field Day) | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$385.99 |
| 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) |
| CHEVRON GAS STATION 4 Sgt. Prentiss Drive Natchez, MS 39120 | 10/20/2014 | Travel (Gas) | \$ 60.35 |
| RACEWAY GAS STATION 104 S. College Street Monroe, LA 71203 | 01/21/2014 | Travel (Gas) | \$ 44.59 |
| RACEWAY GAS STATION 104 S. College Street Monroe, LA 71203 | 09/03/2014 | Travel (Gas) | \$ 49.48 |
| CHEVRON GAS STATIONS 4 Sgt. Prentiss Natchez, MS 39120 | 02/26/2014 | Travel (Gas) | \$ 64.89 |
| CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 71203 | 05/02/2014 | Travel (Gas) | \$ 89.64 |
| CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 71203 | 07/03/2014 | Travel (Gas) | \$ 64.34 |
| CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 71203 | 08/11/2014 | Travel (Gas) | \$ 63.61 |
| CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 71203 | 08/18/2014 | Travel (Gas) | \$ 64.38 |
| 3. SUBTOTAL (optional) | | | \$501.28 |
| 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) |
| CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 39120 | 09/29/2014 | Travel (Gas) | \$ 62.14 |
| SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203 | 02/12/2014 | Travel (Gas) | \$ 52.15 |
| SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 04/14/2014 | Travel (Gas) | \$ 56.49 |
| SHELL GAS STATIONS 3111 Cypress Street West Monroe, LA 71291 | 04/28/2014 | Travel (Gas) | \$ 37.73 |
| SHELL GAS STATIONS 3201 Desiard Monroe, LA 71203 | 05/12/2014 | Travel (Gas) | \$ 50.00 |
| SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203 | 05/20/2014 | Travel (Gas) | \$ 67.65 |
| SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 06/09/2014 | Travel (Gas) | \$ 67.67 |
| SHELL GAS STATIONS 3201 Desiard Monroe, LA 71203 | 07/02/2014 | Travel (Gas) | \$ 55.68 |
| 3. SUBTOTAL (optional) | | | \$449.51 |
| 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) |
| SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 07/16/2014 | Travel (Gas) | \$ 56.87 |
| SHELL GAS STATIONS 3111 Cypress Street West Monroe, LA 71291 | 07/29/2014 | Travel (Gas) | \$ 25.40 |
| SHELL GAS STATIONS 3111 Cypress Street West Monroe, LA 71291 | 07/29/2014 | Travel (Gas) | \$ 50.74 |
| SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71201 | 08/29/2014 | Travel (Gas) | \$ 43.79 |
| SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71201 | 09/04/2014 | Travel (Gas) | \$ 46.00 |
| SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71201 | 10/06/2014 | Travel (Gas) | \$ 45.00 |
| SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 10/28/2014 | Travel (Gas) | \$ 58.20 |
| SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 11/03/2014 | Travel (Gas) | \$ 27.01 |
| 3. SUBTOTAL (optional) | | | \$353.01 |
| 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 GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 11/13/2014 | Travel (Gas) | \$ 40.00 |
| SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203 | 11/17/2014 | Travel (Gas) | \$ 30.00 |
| SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203 | 11/18/2014 | Travel (Gas) | \$ 32.03 |
| SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71201 | 12/08/2014 | Travel (Gas) | \$ 50.87 |
| SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71201 | 12/17/2014 | Travel (Gas) | \$ 48.18 |
| CHEVRON GAS 428 Natchez 61N Natchez, MS 39120 | 12/29/2014 | Travel (Gas) | \$ 44.93 |
| RACEWAY GAS 300 Thomas Road West Monroe, LA 71291 | 02/26/2014 | Travel (Gas) | \$ 40.00 |
| RACEWAY GAS 300 Thomas Road West Monroe, LA 71291 | 06/30/2014 | Travel (Gas) | \$ 68.57 |
| 3. SUBTOTAL (optional) | | | \$354.58 |
| 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 GAS 301 Louisville Avenue Monroe, LA 71203 | 04/18/2014 | Travel (Gas) | \$ 69.96 |
| THE HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 05/09/2014 | Purchase of Materials needed to make repairs at District Office. | \$ 372.26 |
| ANISSA HORNE 1416 Natchitoches West Monroe, LA 71291 | 12/10/2014 | Donation to Lee Jr. High Educational Tour to New York | \$ 50.00 |
| HOTELS.COM 104 Market Street Shreveport, LA 71101 | 01/14/2014 | Reservation to the Hilton Hotels in Shreveport for the LLBC Retreat | \$ 201.86 |
| HILTON HOTELS 104 Market Street Shreveport, LA 71101 | 01/21/2014 | Valet Parking (LLBC Retreat) | \$ 17.38 |
| JAY JANUARY 511 LOUISVILLE AVE #B MONROE, LA 71201 | 05/16/2014 | First Half of Donation for 2014 Sickle Cell Run T-Shirts (District 17) | \$ 687.44 |
| JAY JANUARY 511 LOUISVILLE AVE #B MONROE, LA 71201 | 06/10/2014 | Second half for Sickle Cell Run/Walk T-shirts District 17 | \$ 687.44 |
| RICHARD JOHNSON P.O. Box 200 Monroe, LA 71203 | 10/16/2014 | Donation (Committee to Elect Richard Johnson) | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,186.34 |
| 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) |
| LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804 | 05/13/2014 | Louisiana Legislative Black Caucus PAC Dues | \$ 50.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 440003 Baton Rouge, LA 70804 | 05/16/2014 | LLBC Dues | \$ 150.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS 900 Third Street North Baton Rouge, LA 70802 | 11/24/2014 | Bayou Classic Tickets | \$ 200.00 |
| MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201 | 02/07/2014 | Ad (Notice of Intention to Introduce Local Bills-HLS 14RS-482) | \$ 74.00 |
| MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201 | 02/14/2014 | Notice of Intention to Introduce Local Bills- HLS 14RS-482) | \$ 34.00 |
| CALVIN MILLS P.O. Box 8378 Baton Rouge, LA 70884 | 06/02/2014 | Fee to purchase money order/CMC Technology for Chamber Laptop. | \$ 301.25 |
| VERBON MUHAMMAD 203 Marx Street Monroe, LA 71203 | 11/04/2014 | Donation (Candidate for Monroe School Board) | \$ 100.00 |
| MONROE NEWS STAR 411 North 4th Street Monroe, LA 71203 | 01/21/2014 | Ad (Noitce of Intention to Introduce Local Bill-HLS 14RS-500) | \$ 54.14 |
| 3. SUBTOTAL (optional) | | | \$963.39 |
| 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) |
| MONROE NEWS STAR 411 North 4th Street Monroe, LA 71203 | 01/21/2014 | Ad (Public Notice of intention to Introduce Local Bill-HLS 14RS-626) | \$ 34.94 |
| MONROE NEWS STAR 411 North 4th Street Monroe, LA 71203 | 10/29/2014 | Political Strip Ads | \$ 600.00 |
| OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802 | 01/18/2014 | Office Supplies for District Office | \$ 126.42 |
| OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802 | 04/30/2014 | District 17 Office Supplies | \$ 202.63 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 01/06/2014 | Travel(Gas) | \$ 62.21 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 01/14/2014 | Travel (Gas) | \$ 62.11 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 01/15/2014 | Travel (Gas) | \$ 58.74 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 01/21/2014 | Travel (Gas) | \$ 36.31 |
| 3. SUBTOTAL (optional) | | | \$1,183.36 |
| 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) |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 02/03/2014 | Travel(Gas) | \$ 47.84 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 02/10/2014 | Travel (Gas) | \$ 25.82 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 03/04/2014 | Travel (Gas) | \$ 37.98 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 03/04/2014 | Travel (Gas) | \$ 37.98 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 03/05/2014 | Travel (Gas) | \$ 73.68 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 03/24/2014 | Travel (Gas) | \$ 41.70 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 03/31/2014 | Legislator (Cell Phone Bill) | \$ 49.43 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 04/07/2014 | Travel (Gas) | \$ 63.28 |
| 3. SUBTOTAL (optional) | | | \$377.71 |
| 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) |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 04/07/2014 | Travel (Gas) | \$ 20.00 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 05/02/2014 | Travel (Gas) | \$ 71.36 |
| SHELL OIL 12541 Airline Highway Baton Rouge, LA 70817 | 07/16/2014 | Travel (Gas) | \$ 59.80 |
| SHELL OIL 2204 Foysthe Ave. Monroe, LA 71203 | 05/12/2014 | Fuel | \$ 40.00 |
| THE OUACHITA CITZEN P.O. Box 758 West Monroe, LA 71294 | 03/11/2014 | AD (Notice of Intention HLS 14RS- 500) | \$ 41.25 |
| BOSTON PARK PLAZA 50 Park plaza Boston, MA 02116 | 07/14/2014 | NCOIL Conference (Hotel) | \$ 538.59 |
| PILOT 3127 Mercedes Drive West Monroe, LA 71291 | 07/03/2014 | Travel (Gas) | \$ 39.21 |
| WITNESS PROJECT P. O. Box 7252 Monore, LA 71211 | 09/29/2014 | Donation for Breast Cancer Awareness | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$910.21 |
| 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) |
| CARMEN R. ALLEN 900 Saint John Street Monroe, LA 71201 | 04/21/2014 | Reimbursement (District 17 Easter Egg Hunt) purchase of materials. | \$ 118.70 |
| CARMEN R. ALLEN 900 St. John Street Monroe, LA 71201 | 11/24/2014 | Reimbursement for District 17 Turkey Giveaway (Purchase of Turkey/Hens) | \$ 234.82 |
| ASHLYN ROBBINS 900 Saint Johns Monroe, LA 71201 | 02/01/2014 | Reimbursement for District 17 School Event | \$ 275.00 |
| KENYA ROBERSON P.O. Box 2852 Monroe, LA 71207 | 07/29/2014 | Sponsorship of three (3) children to attend Camp \$40.00 per child | \$ 120.00 |
| BATON ROUGE POLICE 704 Mayflower Street Baton Rouge, LA 70802 | 07/29/2014 | Donation | \$ 124.00 |
| NOW SAVE #5 1213 Winnsboro Road Monroe, LA 71203 | 11/06/2014 | Supplies for District Office | \$ 5.91 |
| MARVIN SMITH P.O. Box 9207 Monroe, LA 71211 | 01/27/2014 | Website for Design/Consult for District Office | \$ 2,000.00 |
| UNITED STATES POSTAL SERVICE 1701 Shannon Street Monroe, LA 71201 | 05/09/2014 | Purchase of Postage Stamps for District Office | \$ 98.00 |
| 3. SUBTOTAL (optional) | | | \$2,976.43 |
| 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) |
| TRACTOR SUPPLY CO. 201 Main Street West Monroe, LA 71292 | 01/10/2014 | Purchase of Heater for District Office | \$ 188.10 |
| BAS TAXI 72 Kilmarnock Boston, MA 02215 | 07/10/2014 | Cab fare while out of town for NCOIL conference | \$ 11.00 |
| JAMES TERRY III 1770-79th Avenue Baton Rouge, LA 70807 | 06/02/2014 | Legislative Session 2014 (Photos) Invoice No. 0087 | \$ 100.00 |
| COMMITTEE TO ELECT DERRICK KEE P.O. Box 340 Lake Charles, LA 70602 | 03/19/2014 | Campaign Donation (District Judge Division F) | \$ 500.00 |
| UNIQUE TROPHIES & AWARDS INC. P.O. Box 1384 West Monroe, LA 71294 | 06/06/2014 | Medals/Trophies for District 17 Sickle Cell Run/Walk | \$ 180.73 |
| UNIQUE TROPHIES & AWARDS INC. P.O. Box 1384 West Monroe, LA 71291 | 08/18/2014 | Large Trophy for Sickle Cell Run/Walk A Thon (District 17) | \$ 29.56 |
| WINCE HIGHSHAW DBA H & W ENTERPRISE 1333 State Farm Drive MONROE, LA 71203 | 10/20/2014 | Donation (Candidate City Marshal) | \$ 100.00 |
| B AND D PLUMBING COMPANY 979 Oneal Lane Baton Rouge, LA 71203 | 05/09/2014 | Plumbing Company (Plumbing work) | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,409.39 |
| 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) |
| COMMITTEE TO ELECT CLARA TOOMBS 1401 Hudson Lane Suite 138 Monroe, LA 71201 | 09/11/2014 | Donation (Candidate for Division J) | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$50.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 19,561.39 |

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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 | 01/06/2014 | Service Fee | \$ 19.64 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 02/15/2014 | Monthly Bank Charges | \$ 18.76 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 03/05/2014 | Monthly Bank Charges | \$ 22.27 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 04/03/2014 | Monthly Bank Charges | \$ 22.97 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 05/05/2014 | Monthly Bank Charges | \$ 16.80 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 05/13/2014 | Check Supply Order | \$ 64.00 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 07/03/2014 | Monthly Bank Charges | \$ 17.08 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 08/05/2014 | Monthly Bank Charges | \$ 18.78 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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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 | 09/04/2014 | Monthly Bank Charges | \$ 16.84 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 10/03/2014 | Monthly Bank Charges | \$ 16.47 |
| CHASE BANK 603 Jackson Street Monroe, LA 71203 | 11/05/2014 | Monthly Bank Charges | \$ 16.49 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 250.10 |

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