CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Representative Willie Hunter, Jr.
900 St. John Street
Monroe, LA 71202

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative
District 17
Ouachita Parish
Monroe, Louisiana

OFFICE USE ONLY

Supp 10/03
2/15

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Missing numbered pages were blank and had no information on them.

3. Date of Primary ___ Future

This report covers from __ January 1, 2004 through December 31, 2004

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
__X__Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Filed after the election AND all loans and debts paid
__X__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 funds as the depository of all campaign funds.)

Iberia Bank
South Central Branch
1900 Jackson Street
Monroe, LA 71202

7. Full Name and Address of Treasurer
Linda J. Turner
900 St. John Street
Monroe, LA 71202

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

2005 FEB 17 PM 1:00
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. a. Name of Person Preparing Report

Linda J. Turner
b. Daytime Telephone 318-362-5492

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2005.

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

318-362-5492
Daytime Telephone

Linda J. Turner
Signature of Treasurer

318-388-0883
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,550.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,550.00
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	.00
10. Other Disbursements (Schedule E-2)	5,745.53
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,745.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$1,491.72
15. *Plus* total receipts this period (Line 8 above)	**$6,041.72**
16. *Less* total disbursements this period (Line 13 above)	**$5,745.53**
17. *Less* in-kind contributions (Line 2 above)	**.00**
18. Funds on hand at close of reporting period	$ 296.19

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$5,462.35
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.)	.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.)	.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	.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 a. Date(s)	b. Amount(s)	3. Total this Election
Dental Access and Prevention PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X____ PARTY COMMITTEE? ____	4/8/04	$2500.00	$2500.00
IPH INC 17542 Wisdom Baker, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ____	7/1/04	$500.00	$ 500.00
Louisiana Restaurant Association Hospitality Political Action Committee 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? __X____ PARTY COMMITTEE? ____	7/1/04	$250.00	$250.00
Louisiana Manufactured Housing Assoc. 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? __X____ PARTY COMMITTEE? __	7/16/04	$250.00	$250.00
Friedkin Business Services P.O. Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? __	10/25/04	$500.00	$500.00
Burlington Northern & Santa Fe Railway Co. One Santa Fe Plaza Topeka, KS 66601 POLITICAL COMMITTEE? __X____ PARTY COMMITTEE? ____	10/25/04	$250.00	$250.00
United Transportation Union 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? __X __ PARTY COMMITTEE? ____	12/20/04	$300.00	$300.00
4. SUBTOTAL (this page)			$4,550.00
5. TOTAL (complete only on last page of this schedule)			$4,550.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $4,550.00

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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)
Iberia Bank South Central Branch 1900 Jackson Street Monroe, LA 71202		Bank Charges	$9.96 $10.31 $10.96 $10.16 $10.25 $9.95 $13.77 $9.62 $9.38 $9.65 $9.31 $9.78
People to People Ambassador - Donation Christopher Hughes 1605 Plum Street, Monroe, LA 71202	1-22-04	Donation	$100.00
Tara Singleton Tiny Tots Academy 500 N. 20th Street, Monroe, LA 71202	2/6/04	Donation	$30.00
Linda Turner 1704 Blankston Road, Monroe, LA 71202	2/19/04	Legislative Update refreshments - reimbursement	$73.91
Richwood High School 5901 Highway 165, Monroe, LA 71202	2/23/04	Donation	$200.00
David C. Hunter 5315 Oakian Drive, Baton Rouge, LA 70811	3/1/04	Donation	$100.00
La. Judicial Council/NBA - Sponsorship P.O. Box 653, Baton Rouge, LA 70821	3/1/04	Sponsorship Luncheon	$333.00
Richwood High School 5901 Highway 165, Monroe, LA 71202	3/4/04	Donation	$50.00
Rose of Sharon Baptist Church 720 Adams Street, Monroe, LA 71021	3/4/04	Donation - Advertising	$50.00
Carroll High School 2939 Renwick Street, Monroe, LA	3/4/04	Donation	$50.00
Sir Speedy 1825 Avenue of America, Monroe, LA 71201	3/25/05	Printing - Southern University District 17 Tour	$109.50
Omicron Iota Omega P.O. Box 1236, West Monroe, LA 71291	3/4/04	Donation - Advertising	$50.00
Louisiana Legislative Black Caucus P.O. Box 44003, Baton Rouge, LA 70804	4/12/04	Donation - Flower Arrangement	$49.55
Girl Power 1900 Lamy Lane, Monroe, Louisiana	4/29/04	Donation - Advertising	$15.00
Hampco, Inc. 900 St. John Street, Suite A, Monroe, LA 71201	5/20/04	Donation - Scholarship	$1,000.00
Subtotal Page			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Penola Caesar 615 Benton Avenue, Monroe, LA 71202	5/26/04	Donation - Advertising	$50.00
Louisiana House of Representative Dining P.O. Box 44425, Baton Rouge, LA 70804	6/25/04	Legislative Session Meals	$108.80
Monroe Panthers 1205 Glenmar Avenue, Monroe, LA 71202	6/28/04	Donation	$150.00
Deltra Starr - Samuel Starr 121 David Street, Monroe, LA 71202	6/28/04	Donation	$50.00
Lysonya Fuller 3100 Virginia, Monroe, LA 71202	7/1/04	Voter's Registration Drive Supervisor	$150.00
Linda Turner 1704 Blankston Road, Monroe, Louisiana	7/1/04	Voter's Registration Drive Coordinator	$150.00
Sir Speedy 1825 Avenue of America, Monroe, LA 71201	7/1/04	Voter's Registration Information	$26.28
Bertina Nicole Johnson 3629 Cypress Street, Apt. 3, West Monroe, LA 71291	7/1/04	Canvass - Voter's Registration Drive	$30.00
Dominic R. Harrell 1308 Cole Avenue, Apt. 16, Monroe, LA 71203		Canvass - Voter's Registration Drive	$30.00
Kristan P. Tarver 1100 Courtney Blvd, Monroe, LA 71202		Canvass - Voter's Registration Drive	$30.00
Courtney S. Johnson 3629 Cypress, Apt. 3, West Monroe, LA 71291		Canvass - Voter's Registration Drive	$30.00
Courtney Wilson 1601 McKeen Place, Monroe, LA 71201		Canvass - Voter's Registration Drive	$30.00
Desiree Payton 700 University Avenue, Monroe, Louisiana		Canvass - Voter's Registration Drive	$30.00
Rita Brown 302 Edgar, Delhi, LA 71232		Canvass - Voter's Registration Drive	$30.00
Randy Warren 300 Harrison Street, Monroe, LA 71201		Canvass - Voter's Registration Drive	$30.00
Brandon Tarver 1100 Century Blvd., Monroe, LA 71202		Canvass - Voter's Registration Drive	$30.00
Shannon Carter 1988 Joe G. Drive, Monroe, LA 71201		Canvass - Voter's Registration Drive	$30.00
Ella Loud 208 Laurelwood Lane, Monroe, Louisiana		Canvass - Voter's Registration Drive	$30.00
James Johnson 5410 Jackson Street, Monroe, LA 71202		Canvass - Voter's Registration Drive	$30.00
Kymberly Mattox 520 Ole Highway 15, Apt. 10, West Monroe, LA 71291		Canvass - Voter's Registration Drive	$30.00
Subtotal Page			$1,075.08

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)
Tameshala Turner 1030 Inabnett Blvd, Monroe, LA 71201	7/1/04	Canvass - Voter's Reg. Drive	$30.00
Samehea Turner 1704 Blankston Road, Monroe, LA 71202		Canvass - Voter's Reg. Drive	$30.00
Brian Andrews 1030 Inabnett Blvd, Monroe, LA 71201		Canvass - Voter's Reg. Drive	$30.00
Sherry Kelly 2669 Redcut Road, West Monroe, LA 71292		Canvass - Voter's Reg. Drive	$30.00
Chasity Foster 152 Gremillion Lane, Monroe, LA 71201		Canvass - Voter's Reg. Drive	$30.00
Clarlece White 1401 Erin Street, Monroe, LA 71201		Canvass - Voter's Reg. Drive	$30.00
Iberia Bank	7/7/04	Check Order	$26.39
Eckars Loud 208 Laurelwood Lane, Monroe, Louisiana		Canvass - Voter's Registration Drive	$30.00
Linda Turner 1704 Blankston Road, Monroe, LA 71201	7/1/04	Reimbursement - Refreshment Voter's Registration Drive	$250.00
Aubrey Graphics & Designs 106 Renwick, Monroe, LA 71201	7/29/04	Advertising	$50.00
Ebbie Gebret 29 Terrace Drive, Monroe, LA 71202	10/27/04	Canvass - Voter Awareness Amendments for Nov. Primary	$50.00
Outreach Praise & Worship Center 4008 Elm Street, Monroe, LA 71203	10-27-04	Donation	$50.00
Linda Turner 1704 Blankston Road, Monroe, Louisiana	11/3/04	Printing & Distribution of 2004 Amendments for Nov. Primary roll up	$100.00
Deeandriez Scott 809 S. 6th Street, Monroe, LA 71202	11/2/04	Voter Awareness - Distribution of Materials	$50.00
St. James Baptist Church 2665 Richwood Road #2, Monroe, LA 71202	11/13/04	Donation	$500.00
Linda Turner 1704 Blankston Road, Monroe, Louisiana	12/16/04	Christmas mailouts & year-end accounting & roll up	$500.00
Linda Turner	12/20/04	Reimbursement - Staff Gifts	$350.00
Richwood High School 5901 Highway 165, Monroe, LA 71202	11/17/04	Donation	$200.00
Subtotal			$2,336.39
5. Total OTHER DISBURSEMENTS during this reporting period			$5,745.53