# 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.)
Senate
District 34
Multiple Parishes

OFFICE USE ONLY
30-P 1/07
9/20
07047705

3. Date of Primary ___ October 20, 2007

This report covers from January 1, 2007 through September 18, 2007

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
__X__30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

SCANNED
SEP 27 2007
By:

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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

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
Oliver Road - Main Branch
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

9. a. Name of Person Preparing Report

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

b. Name and address of committee's chairperson

10. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 26th day of September, 2007.

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

318-362-5492
Daytime Telephone

Signature of Treasurer

318-388-0883
Daytime Telephone

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

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $41,695.50 |
| 2. In-kind Contributions (Schedule A-2) | .00 |
| 3. Campaign paraphernalia sales of $25 *or less* | .00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $41,695.50 |
| 5. Other Receipts (Schedule A-3) | $ 200.00 |
| 6. Loans Received (Schedule B) | $57,333.00 |
| 7. Loan Repayments Received (Schedule D) | .00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $99,228.50 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $72,787.05 |
| 10. Other Disbursements (Schedule E-2) | $ 184.54 |
| 11. Loan Repayments Made (Schedule B) | .00 |
| 12. Funds Loaned (Schedule D) | .00 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $72,971.59 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | $28,878.90 |
| 15. *Plus* total receipts this period<br>(Line 8 above) | **$99,228.50** |
| 16. *Less* total disbursements this period<br>(Line 13 above) | **$72,971.59** |
| 17. *Less* in-kind contributions<br>(Line 2 above) | **.00** |
| 18. Funds on hand at close of reporting period | $55,135.81 |

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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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | $57,333.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2) | $10,050.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.) | $398.87 |

## 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.

# 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 |
|---|---|---|---|
| Louisiana Realtors PAC<br>Operating Account<br>P.O. Box 14780<br>Baton Rouge, LA 70898<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ___ | 1/08/07 | $500.00 | $1,000.00 |
| American Medical Response<br>6200 S. Syracuse Wy Ste 200<br>Greenwood Village, CO 80111<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 1/08/07 | $900.00 | $900.00 |
| Wal-Pac<br>Wal-Mart Stores, Inc. PAC<br>702 SW 8th Street<br>Bentonville, AR 71716-0150<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ___ | 1/19/07 | $500.00 | $500.00 |
| Ivan J. Daiggs<br>Attorney At Law<br>P.O. Box 1506<br>Ruston, LA 71273-1506<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | 1/19/07 | $500.00 | $500.00 |
| G. Gregory Green<br>Attorney at Law<br>409 Bres Avenue<br>Monroe, LA 7120<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 2/8/07 | $250.00 | $250.00 |
| American Electric Power<br>Committee for Responsible Government<br>428 Travis Street<br>Shreveport, LA 7110<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 1/08/07 | $250.00 | $250.00 |
| 4. SUBTOTAL (this page) $2,900.00 | | $2,900.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | | |

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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Lawrence P. Simon II, Dr<br>Diana P. Simon<br>P.O. Box 81112<br>Lafayette, LA 70598<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 2/8/07 | $250.00 | $250.00 |
| ENPAC Louisiana<br>446 North Boulevard<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ___ | 2/8/07 | $2,500.00 | $2,500.00 |
| Hospital Political Action Committee<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809-1431<br>POLITICAL COMMITTEE? _X___ PARTY COMMITTEE? ___ | 3/23/07 | $500.00 | $1,500.00 |
| Louisiana Carpenters Regional Council<br>PAC<br>8875 Greenwell Springs Road, Ste A<br>Baton Rouge, LA 70814<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 3/23/07 | 500.00 | $500.00 |
| La. Dental Political Action Committee<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809-7604<br>POLITICAL COMMITTEE? _ _X__ PARTY COMMITTEE? ___ | 4/4/07 | $2,500.00 | $4,500.00 |
| BNSF Railway Company<br>2500 Lou Menk Drive AOB-3<br>Fort Wort, TX 76131<br>POLITICAL COMMITTEE? _ ___ PARTY COMMITTEE? ___ | 4/4/07 | $500.00 | $500.00 |
| 4. SUBTOTAL (this page) | | $6,750.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) $6,000.00 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Delta PAC<br>763 North Street<br>Baton Rouge, LA 70802<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 4/13/07 | $500.00 | $500.00 |
| James Aubrey<br>713 McGee Street<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/24/07 | $200.00 | $200.00 |
| Donald R. Hunter<br>5315 Oaklon Avenue<br>Baton Rouge, LA 70811<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/24/07<br>8/20/07<br>8/20/07<br>8/20/07<br>8/20/07 | $500.00<br>$100.00<br>$300.00<br>$300.00<br>$100.00 | $1,300.00 |
| Johnny Carl Parkerson - CASH<br>100 Fortune Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/27/07 | $100.00 | $100.00 |
| Edward Biersmith III - CASH<br>1913 Richard Circle<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/27/07 | $20.00 | $20.00 |
| Louis G. Scott, Attorney at Law<br>510 Pine Street<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/27/07 | $200.00 | $700.00 |
| Addie Zimmerman<br>1509 Oaklawn Drive<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/27/07 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | $2,370.00 | |
| 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) _____

# 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 |
|---|---|---|---|
| Dennis W. Hennen<br>P.O. Box 2135<br>Monroe, LA 71207<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/26/07 | $2,500.00 | $2,500.00 |
| Benjamin Brown & Sophia Brown<br>6513 Mosswood Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/27/07 | $25.00 | $25.00 |
| Mary Turner<br>117 Angus Road, Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/27/07<br>4/27/07 | $100.00<br>$60.00 | $160.00 |
| Law Offices of Raymond Lee Cannon<br>600 N. Cedar Street<br>Tallulah, LA 71284-1108<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/27/07 | $200.00 | $200.00 |
| John E. Williams & Willie Mae Williams<br>1600 Oaklawn Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/27/07 | $50.00 | $50.00 |
| Brenda R. Johnson<br>239 Oregon Trail<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/27/07<br>4/27/07 | $500.00<br>$50.00 | $550.00 |
| Patricia & Welton Holman<br>12 Live Oak<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | 4/27/07 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $3,585.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mary H. Hunter<br>812 South 5th Street<br>Monroe, LA 71202<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? ____ | 4/27/07<br>8/20/07 | $50.00<br>$100.00 | $150.00 |
| Limon or Carrie Simon<br>119 King Oaks Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? ____ | 4/27/07 | $100.00 | $100.00 |
| Robert S. Noel II<br>Attorney At Law<br>3101 Armand Street<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? ____ | 4/27/07 | $200.00 | $200.00 |
| LAMPAC<br>6767 Perkins Road, Suite 100<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 4/27/07<br>8/20/07 | $500.00<br>$500.00 | $1,000.00 |
| Winner's Choice Casino, Inc.<br>Louisiana Corporate Account<br>17301 W. Colfax Suite 250<br>Golden, CO 80401<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 4/27/07 | $500.00 | $500.00 |
| FBS<br>Friedkin Business Services<br>P.O. Box 41143<br>Houston, TX 77241-1143<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? ____ | 4/27/07 | $500.00 | $500.00 |
| 4. SUBTOTAL (this page) | | $2,450.00 | 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Israel B. Curtis, Jr.<br>804 Broadway Street<br>Alexandria, LA 71301<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/26/07 | $115.50 | $115.50 |
| United Transportation Union PAC<br>14600 Detroit Avenue<br>Cleveland, OH 44107<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 4/26/07 | $300.00 | $600.00 |
| J. D. Patterson, M.D.<br>1511 Orange Street<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/26/07 | $2,500.00 | $2,500.00 |
| Linda Johnson Dix<br>19 Burton Drive<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/27/07 | $100.00 | $100.00 |
| Norpac LLC<br>9 Forrest Ct.<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 4/27/07 | $500.00 | $2,500.00 |
| 4. SUBTOTAL (this page) | | $3,515.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $800.00 TOTAL (complete only on last page of this schedule) _____

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mr. James Bradford<br>Mill Steer<br>Hodge, LA 71247<br>Smurfit-Stone<br>Six City Place Drive<br>Creve, Coeur, MO 6-14<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ____ | 4/29/07 | $500.00 | $500.00 |
| Stacey R. Smith<br>101 Michael Circle<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? _ PARTY COMMITTEE? ____ | 4/30/07 | $500.00 | $500.00 |
| J. R.'s Professional Concrete Finishing<br>1704 Blankston Road<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? _ ___ PARTY COMMITTEE? _ | 04/30/07 | $200.00 | $450.00 |
| Viola T. Dixon<br>Sophia Dixon Brown<br>1543 Highway 2<br>Sterlington, LA 71280<br>POLITICAL COMMITTEE? _ ___ PARTY COMMITTEE? ____ | 4/30/07 | $500.00 | $500.00 |
| Mr./Mrs. Gerald Tenore<br>3273 Deborah Drive<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? _ ___ PARTY COMMITTEE? | 4/30/07 | $200.00 | $700.00 |
| POLITICAL COMMITTEE? _ ___ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $1,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for **all** contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Preston & Sharon Thomas<br>13 Colonial Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/30/07 | $25.00 | $25.00 |
| Madison W. Guinn<br>Better Way Garbage Service<br>P.O. Box 1521<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 4/30/07 | $500.00 | $500.00 |
| Willie Hunter, Sr.<br>1500 Richwood Road No. 2<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 4/30/07<br>8/20/07 | $500.00<br>$500.00 | $1,000.00 |
| David G. Erskine<br>Brown, Erskine & Burkett, LLP<br>P.O. Drawer 2837<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | 7/12/07 | 250.00 | $250.00 |
| Mr. & Mrs. Edward Coward<br>202 Rundell Street<br>Delhi, LA 71232<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 7/12/07 | 100.00 | $100.00 |
| Richwood Correctional Center<br>P.O. Box 809<br>Rayville, LA 71269<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 7/23/07 | +2,500.00 | $2,500.00 |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | | | |
| 4. SUBTOTAL (this page) | | $4,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___ | | | |

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mr. & Mrs. Bish Johnston<br>P.O. Box 4570<br>Monroe, LA 71211<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7/23/07 | 1500.00 | $500.00 |
| Mr. or Mrs. Daniel Broadway<br>208 Davenport Circle<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 7/23/07<br>7/23/07 | +100.00<br>$200.00 | $300.00 |
| Michael L. or Jacquel ne Howell<br>200 Charlotte Street<br>Monroe, LA 71202<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 7/26/07 | 1200.00 | $200.00 |
| Pelican State Housing LLC<br>138 Oak Circle<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ____ | 7/26/07 | 1100.00 | $100.00 |
| Alisha Jackson<br>11 Live Oak Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7/31/07 | +900.00 | 5900.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $2,000.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $ TOTAL (complete only on last page of this schedule) $ | | | |

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

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Albert Jones<br>9022 Plank Rd., BR 70811<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/20/07 | +50.00 | $50.00 |
| New Antioch Baptist Church<br>PO Box 153<br>Monroe, LA 71211<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 8/2/07 | 1200.00 | $200.00 |
| DeJoutre Property Rentals LLC<br>P.O. Box 14310<br>Monroe, LA 71207-4310<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 8/3/07 | +2,500.00 | $2,500.00 |
| Ernestine H. & Kevin Wade<br>1201 Briseo, Bastrop, LA 71220<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/20/07 | +25.00 | $25.00 |
| Leola Anderson<br>6170 Monarch Av. BR 70811-5337<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +50.00 | $50.00 |
| Anita S. Anderson<br>6170 Monarch Avenue, BR 70811<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +25.00 | $25.00 |
| Randy Street<br>411 E.Frenchmans Bend Rd. Monroe, 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | 1500.00 | $1,500.00 |
| 4. SUBTOTAL (this page) | | $3,350.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $ | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ TOTAL (complete only on last page of this schedule) $6,009.05

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

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| W. Bentley<br>1950 Harding Blvd., BR 70807<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | 150.00 | $50.00 |
| Mrs. Willie M. Williams<br>10525 Birchwood Dr., BR 70807<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +50.00 | $50.00 |
| Lynelle T. Dixon<br>4055 N. Sherwood Forest Bldv #9, BR 70814<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +75.00 | $75.00 |
| SealPac<br>8712 Highway 23<br>Belle Chase, LA 70037<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/24/07 | +1,000.00 | $1,500.00 |
| Isonel Brown<br>P.O. Box 4563, BR 70821<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +200.00 | $200.00 |
| Shirley J. Moore<br>9849 Yellowstone Ave., BR, LA 70814<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +100.00 | $100.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $1,475.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $ | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) $6,009.05

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

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Salomia Jeffers<br>922 Mayflower, BR 70802<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +500.00 | $500.00 |
| Steve B. Hunter<br>5308 Brown Rd., Monroe, LA 71202<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +100.00 | $100.00 |
| Ron Washington<br>4010 Elm St, Monroe LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/20/07 | +100.00 | $100.00 |
| Mr. & Mrs. Thomas J. Normar<br>380 Sprnell Road, Monroe, LA 71202<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/28/07 | +100.00 | $100.00 |
| Willie T. Sensley or Goldie Sensley<br>P.O. Box 396, Farmerville, LA 71241<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | 08/28/07 | +500.00 | $500.00 |
| Robert L. Ciene<br>103 Jason Drive, Monroe, LA 71202<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 08/28/07 | +25.00 | $25.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $1,325.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $ | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) $ TOTAL (complete only on last page of this schedule) $6,009.05 | | | |

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

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| St. James No. 2 Baptist Church<br>2665 Richwood Road No. 2<br>Monroe, LA 71202<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 09/10/07 | -1,000.00 | $1,000.00 |
| Robert C. Johnson<br>241 Oregon Trail<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 09/10/07 | +2,000.00 | $2,500.00 |
| Rosemary D. Gaddis or Calvin Gaddis<br>118 Roanoke Place<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? | 09/04/07 | +25.00 | $25.00 |
| Brandi Pleasant<br>9054 Scotland Avenue<br>Baton Rouge, LA 70807<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? ___ | 09/04/07 | +125.00 | $125.00 |
| Daniel Hunter<br>2701 Sterlington Road, Apt. E35<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? | 09/04/07 | +250.00 | $250.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $3,400.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $ | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ TOTAL (complete only on last page of this schedule) $6,009.05

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

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for **all** contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *to-date*. 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 |
|---|---|---|---|
| Richard A. Winder<br>Dr. Janice Winder<br>1961 Laurel Street<br>West Monroe, LA 71291<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? ___ | 09/04/07 | +100.00 | $100.00 |
| Christi C. Hunter<br>9054 Scotland Avenue<br>Baton Rouge, LA 70807<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? ___ | 09/04/07 | +200.00 | $200.00 |
| Willie Hunter, III<br>2703 Hawes Street<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? ___ | 9/4/07 | +150.00 | $150.00 |
| Ebony D. Hunter<br>1701 Crescent Drive<br>Monroe, LA 71201<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/04/07 | +150.00 | $150.00 |
| Danny H Thomas<br>190 Old Mineral Springs, Calhoun 71225<br>POLITICAL COMMITTEE? _ _ _ PARTY COMMITTEE? ___ | 08/20/07 | +100.00 | $100.00 |
| Eric A. Jones<br>P.O. Box 722, Calhoun, LA 71225<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ___ | 08/20/07 | +200.00 | $200.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $900.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $ | |

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

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

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| John E. Huntsman or Sharon D. Harrison<br>5607 Bon Aire Drive<br>Monroe, LA 71203<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 8/15/07 | -500.00 | $500.00 |
| Jacqueline Nwufoh<br>2209 Alben St, Monroe, LA 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/6/07 | +50.00 | $50.00 |
| M/M Roy Johns<br>3906 Deborah Drive, Monroe, LA 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 09/06/07 | +250.00 | $1,250.00 |
| Albany Finance LLC<br>804 North 8th Street<br>Monroe, Louisiana<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | 8/8/07 | +500.00 | $500.00 |
| Lawrence P. Simon or Diana Simon<br>P.O. Box 51112, Lafayette, LA 70505<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 09/17/07 | +250.00 | $250.00 |
| W. J. Bill Hodge CASH<br>412 Chauvin, Monroe, LA 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? | 08/14/07 | $100.00 | $100.00 |
| | | | |
| 4. SUBTOTAL (this page) | | $1,400.00 | |
| 5. TOTAL (complete only on last page of this schedule) | | $41,695.50 | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $ TOTAL (complete only on last page of this schedule) | | | |

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

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Monroe Housing Authority<br>300 Harrison Street<br>Monroe, LA 71201 | 5/10/07 | Deposit on Rental Refund | $200.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER RECEIPTS during this reporting period | | | $200.00 |
| | | | |
| | | | |

Form 102, Rev. 10/06 Page Rev. 10/06

# 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.

| | |
|---|---|
| 1. Name and address of lender<br>Willie Hunter, Jr<br>900 St. John Street<br>Monroe, LA 71201 | 2. a. Date* 7/27/07 _____ b. Interest rate _____ %(a.p.r.)<br>c. Amount borrowed* ..... $2,033.00<br>d. Balance due ..... $ 2,033.00<br>*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.<br>OPTIONAL: Total amount of credit available $ _____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |
| | |
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>1701 Crescent Drive<br>Monroe, LA 71202 | 2. a. Date* _____ b. Interest rate _____ %(a.p.r.)<br>c. Amount borrowed* ..... $_____<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors<br>N/A | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |

Form 102, Rev. 2008, Page Rev. 2008

# 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.

| | |
|---|---|
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>900 St. John Street<br>Monroe, LA 71201 | 2. a. Date* 08/20/07 b. Interest rate _____ %(a.p.r.)<br>c. Amount borrowed* ..... $2,300.00<br>d. Balance due ..... $ 2,300.00<br>*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.<br>OPTIONAL: Total amount of credit available $ _____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |
| | |
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>1701 Crescent Drive<br>Monroe, LA 71202 | 2. a. Date* _____ b. Interest rate _____ %(a.p.r.)<br>c. Amount borrowed* ..... $_____<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors<br>N/A | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |

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

# SCHEDULE B: LOANS RECEIVED

The following schedule 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.

| | |
|---|---|
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>900 St. John Street<br>Monroe, LA 71201 | 2. a. Date* 08/31/07 b. Interest rate ___ %(a.p.r.)<br>c. Amount borrowed* ..... $1,000.00<br>d. Balance due ..... $ 1,000.00<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |
| | |
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>1701 Crescent Drive<br>Monroe, LA 71202 | 2. a. Date*_____ b. Interest rate ____%(a.p.r.)<br>c. Amount borrowed* ..... $ _____<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors<br>N/A | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |

Form 102, Rev. 2/98 Page Sec. 3/98

# 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.

| | |
|---|---|
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>900 St. John Street<br>Monroe, LA 71201 | 2. a. Date* 9/7/07 b. Interest rate _____%(a.p.r.)<br>c. Amount borrowed* ..... $2,000.00<br>d. Balance due ..... $ 2,000.00<br>*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.<br>OPTIONAL: Total amount of credit available $ _____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |

| | |
|---|---|
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>1701 Crescent Drive<br>Monroe, LA 71202 | 2. a. Date* b. Interest rate: _____%(a.p.r.)<br>c. Amount borrowed* ..... $<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors<br>N/A | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |

Form 102, Rev. 3/94, Page Rev. 3/01

# 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.

| | |
|---|---|
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>900 St. John Street<br>Monroe, LA 71201 | 2. a. Date* 09/10/07 b. Interest rate _____%(a.p.r.)<br>c. Amount borrowed* ..... $50,000.00<br>d. Balance due ..... $50,000.00<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |
| 1. Name and address of lender<br>Willie Hunter, Jr.<br>1701 Crescent Drive<br>Monroe, LA 71209 | 2. a. Date* _____ b. Interest rate ____ %(a.p.r.)<br>c. Amount borrowed* ..... $____ ____<br>d. Balance due ..... $ _____<br>*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.<br>OPTIONAL: Total amount of credit available $____ ____ |
| 3. Endorsers/Guarantors<br>N/A | 4. Repayments this period<br>Date / Principal / Interest |
| (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.) |

Form 102, Rev. 3/94 Page No. 109

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Patricia Johnson<br>12 Live Oak, Monroe, LA 71202 | 1/12/07 | Develop Mailout List | <550.00> |
| The Monroe Dispatch | 2/12/07 | Advertisement | <300.00> |
| Willie Mae Ware | 2/23/07 | Donation | <25.00> |
| Earline Brown | 2/23/07 | Donation | <25.00> |
| Alma Monte | 2/23/07 | Donation | <25.00> |
| Beatrice Jackson | 2/23/07 | Donation | <25.00> |
| Precious Pearls - Mariah Hall | 2/27/07 | Donation | <50.00> |
| Precious Pearls | 2/27/07 | Donation | <50.00> |
| The Home Depot | 3/23/07 | Sign Materials | <1,048.02> |
| Henry Smith | 3/29/07 | Labor for Signs | <600.00> |
| Demetrius Stewart<br>516 Marion Street, Monroe, LA 71201 | 3/30/07 | Community Event | <120.00> |
| Donnie Vaughn | 3/30/07 | Campaign Worker | <240.00> |
| Oscar Brooks<br>1700 Medra Drive, Monroe, LA 71201 | 3/29/07 | Sign Builder | <800.00> |
| Community Seniors Richland, Inc. | 4/1/07 | Donation | <11.00> |
| Oscar Brooks | 4/6/07 | Sign Builder | <60.00> |
| Everett Rogers | 4/6/07 | Lawn Service Headquarters | <200.00> |
| AT&T | 4/10/07 | Telephone Bill | <931.00> |
| Rayville Baptist Christian Fellowship | 4/1/07 | Donation | <25.00> |
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| | | | |
| | | | |
| Subtotal Page | | | $5,085.02 |

Form 102, Rev. 3/98, Page Nr. 3-56

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Booker T. Community Outreach<br>1411 Sherrouse St., Monroe, LA 71201 | 4/11/07 | Donation | <500.00> |
| Office Depot<br>2301 Louisville, Monroe, LA 71201 | 4/14/07 | Campaign Supplies | <131.22> |
| Sam's<br>Frontage Road, Monroe, LA 71201 | 4/13/07 | Community Update Dinner | <452.78> |
| Sir Speedy, 1825 Avenue of America, Monroe, LA | 4/13/07 | Push Cards Printing | <1,341.88> |
| James Benton, 83 Holiday Drive, Monroe, LA | 4/13/07 | Headquarters Billboard | <2,710.59> |
| Oscar Brooks | 4/13/07 | Sign Builder | <1,000.00> |
| Home Depot | 04/14/07 | Sign Materials | <221.43> |
| MEE<br>Annie Kelley 728-5212 | 4/14/07 | Donation | <250.00> |
| The Home Depot | 4/16/07 | Sign Materials | <48.41> |
| The Home Depot | 4/14/07 | Sign Materials | <222.17> |
| Oscar Carter, 2807 Oak Street, Monroe, LA 71201 | 4/16/07 | Headquarter Repairs | <200.00> |
| James Aubrey, 106 Renwick St., Monroe, LA 71201 | 4/16/07 | Campaign Tee Shirts | <223.50> |
| Ouachita Grand Plaza OGP, South Grand, Monroe, LA | 4/17/07 | Banquet Rental-Announcement | <850.00> |
| Monroe Dispatch, 1005 Powell Ave., Monroe, LA | 4/17/07 | Advertisement | <512.13> |
| Proworks, P.O. Box 7703, Monroe, LA 71201 | 4/17/07 | Campaign Photography | <4,650.00> |
| Affordable Signs, 6167 Quinn Dr #B, Baton Rouge 70817 | 4/18/07 | Signs | <10,211.85> |
| Sir Speedy | 4/19/07 | Push Card Printing | <1,198.89> |
| Wal-Mart, Louisville Ave., Monroe | 4/13/07 | Headquarter Supplies | <86.74> |
| Office Depot | 4/18/07 | Toner for Headquarters Printer | <166.01> |
| Office Depot | 4/15/07 | Headquarter Office Supplies | <24.50> |
| Wal-Mart | 4/17/07 | Headquarter Office Supplies | <94.46> |
| Office Depot | 4/19/07 | Flyer Portfolios | <116.38> |
| Target, 4105 Pecanland Land Mall Rd., Monroe, LA 71202 | 4/20/07 | Campaign Worker Beverages | <45.56> |
| Albertsons, 2801 Sterlington Rd., Monroe, LA 71201 | 4/20/07 | Campaign Worker Meals | <62.98> |
| Roosevelt Willis | 4/21/07 | | <50.00> |
| Subtotal Page | | | $25,371.48 |
| | | | |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Sam's Club | 4/24/07 | Community Forum Meals | <532.68> |
| Maurice Johnson, 2608 Evans, Monroe, LA 71201 | 4/28/07 | Forum Musician | <150.00> |
| Frank DeTiege, 1601 Dilling St, Monroe, LA 71201 | 4/28/07 | Photography | <100.00> |
| Olla Gant, 2411 Wood St., Monroe, LA 71201 | 4/27/07 | Caterer | <300.00> |
| James Aubrey | 4/27/07 | Push Card Printing | <100.00> |
| Juanita Woods, 2411 Wood St., Monroe, LA 71201 | 4/27/07 | Campaign Manager | <1,000.00> |
| Office Depot | 4/21/07 | Paper for Flyers | <81.09> |
| U.S. Post Office | 4/21/07 | Postage | <293.37> |
| Sir Speedy | 4/27/07 | Flyers | <148.49> |
| Linda Turner, 1704 Blankston Road, Monroe, LA 71201 | 4/28/07 | Bookkeeping | <500.00> |
| Comcast P.O. Box 105184, Atlanta, GA 30348 | 4/30/07 | Headquarters Internet Television | <132.04> |
| Office Depot | 4/24/07 | Paper | <44.02> |
| Office Depot | 4/26/07 | Presentation Easel | <122.07> |
| Wal-Mart | 4/27/07 | Headquarters Supplies | <41.63> |
| Michaels | 4/27/07 | Presentation Easel | <20.90> |
| Wal-Mart | 4/30/07 | Office Supplies | <250.63> |
| Proworks | 4/30/07 | Photography | <100.00> |
| Vista Print, www.vistaprint.com | 5/4/07 | Business Cards | <20.64> |
| Federal Express | 5/4/07 | Express Mail for Signs | <17.61> |
| Office Depot | 5/2/07 | Toner for Headquarters Printers | <30.79> |
| Joseph Jones, 1703 Arizona Ave., Monroe, LA 71202 | 5/9/07 | Campaign Printing | <850.00> |
| Comcast | 5/9/07 | Internet Television | <132.04> |
| Banner Democrat | 5/9/07 | Advertising | <26.00> |
| Delhi Dispatch | 5/9/07 | Advertising | <35.00> |
| Madison Journal | 5/9/07 | Advertising | <23.10> |
| Richland Beacon | 5/9/07 | Advertising | <37.00> |
| Tensas Gazette | 5/9/07 | Advertising | <35.00> |
| U. S. Post Office | 5/9/07 | Postage | <253.50> |
| Office Depot | 5/10/07 | Mailing Materials | <239.91> |
| Office Depot | 5/10/07 | Mailing Materials | <103.38> |
| Subtotal Page | | | $5,720.89 |

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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Joseph Jones | 5/11/07 | Printing Invitations | <125.00> |
| Linda Turner | 5/11/07 | Bookkeeping & Campaign Work | <1,500.00> |
| U.S. Post Office | 5/14/07 | Postage | <41.00> |
| U. S. Post Office | 5/14/07 | Postage | <78.17> |
| James Aubrey | 5/11/07 | Campaign Tee Shirts | <226.00> |
| Joseph Jones | 5/15/07 | Printing Invitations | <95.00> |
| Ram Party Rental, 3105 Breard, Monroe, LA 71201 | 5/16/07 | Forum Tent | <458.97> |
| The Radio People, P.O. Box 4808, Monroe, LA 71211 | 5/18/07 | Radio Advertisement | <386.00> |
| Rent-A-John, 119 Elmwood Drive, Monroe, LA 71201 | 5/18/07 | Rental for Forum | <180.00> |
| Shaw's Oxygen, 2914 DeSiard, Street, Monroe, LA 71201 | 5/18/07 | Rental for Forum | <87.99> |
| Joseph Jones | 5/18/07 | Push Cards | <150.00> |
| Entergy, P.O. Box 8108, Baton Rouge, LA 70891 | 5/18/07 | Utilities | <131.43> |
| Super 1 Foods, 2801 Louisville, Monroe, LA 71201 | 5/15/07 | Forum Refreshments | <194.10> |
| Office Depot | 5/15/07 | Toner for Printer | <125.37> |
| Cingular Wireless, 3617 Cypress St, West Monroe, 71294 | 5/16/07 | Telephone | <72.00> |
| Sam's Club | 5/15/07 | Forum Refreshments | <196.98> |
| Sam's Club | 5/16/07 | Forum Refreshments | <272.55> |
| Sam's Club | 5/17/07 | Forum Refreshments | <29.69> |
| Sam's Club | 5/18/07 | Forum Refreshments | <223.33> |
| Saterfiels, Winnsboro Rd., Monroe, LA 71201 | 5/18/07 | Forum Refreshments | <92.18> |
| Holsum Bakery Outlet, 2500 Gordon, Monroe, LA 71202 | 5/18/07 | Forum Refreshments | <27.60> |
| Long's Preferred Products, Inc., 2808 DeSiard, Monroe | 5/18/07 | Food Service Products | <1.10> |
| Long's Preferred Products, Inc. | 5/18/07 | Food Service Products | <19.25> |
| Roland Cooper, 2904 Georgia, Monroe, LA 71201 | 5/18/07 | Headquarters Clean Up | <240.00> |
| Teacher's Depot, 2202 Cypress, West Monroe, LA 71201 | 5/18/07 | Campaign Materials | <25.64> |
| Subtotal | | | $4,979.35 |
| | | | |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Maurice Jonson | 5/21/07 | Forum Musician | <350.00> |
| Kangtor | 5/11/07 | Fuel to Pick Up Signs | <61.27> |
| Screen Printing Express | 5/11/07 | Signs | <312.00> |
| Ace Hardware | 5/14/07 | Headquarters Spray | <7.68> |
| Waste Management | 5/14/07 | Disposal of Headquarters Trash | <22.52> |
| Home Depot | 5/21/07 | Sign Materials | <398.55> |
| Home Depot | 5/21/07 | Sign Materials | <21.95> |
| Oscar Brooks | 5/25/07 | Sign Builder | <850.00> |
| Frank Delauge | 5/29/07 | Advertising | <250.00> |
| Rodney Mcfarland, Jr., 1605 Reddix Ln, Monroe, LA 71202 | 5/29/07 | Donation | <400.00> |
| Juanita Woods | 5/29/07 | Reimbursement Food | <123.96> |
| James Aubrey | 5/23/07 | Campaign Tee Shirts | <336.00> |
| Joseph Jones | 6/5/07 | Printing Invitations | <175.00> |
| Delta Fed | 6/5/07 | Donation | <150.00> |
| James Aubrey | 6/5/07 | Campaign Tee Shirts | <150.00> |
| Soul Food Heritage Festival | 6/5/07 | Donation | <50.00> |
| The Home Depot | 6/5/07 | Sign Materials | <105.08> |
| Donnie Vaughn | 6/7/07 | Sign Worker | <180.00> |
| Bellsouth/AT&T | 6/11/07 | Telephone | <532.94> |
| Target | 6/9/07 | Paper, Pens, Tape | <56.17> |
| Home Depot | 6/7/07 | Sign Materials | <19.75> |
| Home Depot | 6/6/07 | Sign Materials | <27.44> |
| Wal-Mart | 5/24/07 | Headquarters Supplies | <21.96> |
| Sam's Club | 6/9/07 | Fuel - Tensas Parish | <32.50> |
| Silmon Cash & Carry | 6/8/07 | Candy for Tensas Forum | <15.55> |
| Silmon Cash & Carry | 6/8/07 | Candy for Tensas Forum | <17.00> |
| | | | |
| Subtotal Page | | | $4,697.35 |

Form 102, Rev. 7/08 Page Rev. 5/9

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Kangroo | 6/8/07 | Fuel for Tallulah Forum | <32.51> |
| Moe's Quick Stop, 820 Martin Luther King, Monroe, LA | 06/11/07 | Fuel for Monroe Area | <29.57> |
| Taxation & Revenue | 6/13/07 | Utilities | <20.64> |
| Home Depot | 6/13/07 | Sign Materials | <74.33> |
| Kangroo | 6/13/07 | Fuel Monroe Area | <52.42> |
| Sam's | 6/14/07 | Repairs for Campaign Vehicle | <506.52> |
| Autozone | 6/14/07 | Service for Campaign Vehicle | <44.17> |
| Kangroo | 6/14/07 | Fuel for Monroe Area | <51.67> |
| Town of Richwood, 513 Brown Rd. Richwood, LA 71202 | 6/1/07 | Donation For Festival | <105.00> |
| Juanita Woods | 6/1/07 | Campaign Manager | <1,000.00> |
| Pleasant Grove #1 | 6/3/07 | Donation | <100.00> |
| Donnie Vaughn | 6/15/07 | Campaign Worker | <360.00> |
| BellSouth | 6/20/07 | Telephone | <286.61> |
| United States Post Office | 6/22/07 | Stamps | <41.00> |
| Entergy | 6/22/07 | Utilities | <171.20> |
| Tensas Police Jury | 6/22/07 | Donation Festival | <200.00> |
| Office Depot | 6/22/07 | Paper for Flyers | <21.98> |
| Joseph Jones | 6/22/07 | Printing Invitations | <510.00> |
| Tensas Driver | 6/29/07 | Transportation for Tensas Forum | <100.00> |
| DJ - Tensas | 6/29/07 | Tensas Forum Entertainment | <50.00> |
| Comcast | 6/19/07 | Internet Television | <132.04> |
| Home Depot | 6/20/07 | Sign Materials | <145.78> |
| Home Depot | 6/21/07 | Sign Materials | <120.10> |
| Kangroo | 6/22/07 | Fuel Monroe Area | <40.00> |
| | | | |
| | | | |
| | | | |
| | | | |
| Subtotal Page | | | $4,195.54 |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Kangaroo | 6/25/07 | Fuel Monroe Area | <48.56> |
| Home Depot | 6/11/07 | Home Depot | <124.63> |
| Home Depot | 6/28/07 | Home Depot | <77.25> |
| Donny Vaughn | 6/29/07 | Campaign Worker | <360.00> |
| Joseph Jones | 7/17/07 | Printing Flyers, Invitations | <$450.00> |
| Entergy | 7/17/07 | Utilities | <192.38> |
| Kangaroo | 06/24/07 | Fuel Tensas - Meet the Candidate | <35.03> |
| Office Depot | 06/24/07 | Paper for Flyers | <10.99> |
| The Grab Bag, Lake Providence, LA | 7/17/07 | Fuel for Lake Providence | <30.40> |
| East Carroll Lumber Yard, 1001 Davis, Lake Providence | 07/03/07 | Sign Materials | <30.45> |
| Kangaroo | 07/03/07 | Fuel for Lake Providence | <34.01> |
| The Grab Bag, Lake Providence, LA | 07/03/07 | Fuel for Lake Providence | <20.00> |
| S.U. Pack B, 1206 Harrison St. Rayville, LA 71269 | 07/11/07 | Fuel for Rayville | <15.00> |
| Kangaroo | 07/11/07 | Fuel for Rayville | <20.00> |
| GUNAA, P.O. Box 156, Monroe, LA 71210 | 7/18/07 | Donation | <125.00> |
| James Aubrey | 7/18/07 | Campaign Tee Shirts, Flyers | <318.50> |
| Valerie Parker<br>125 Lloyd Street<br>Clayton, LA 71326 | 7/20/07 | Donation Community Event | <200.00> |
| Screen Printing Express<br>11386 Darryl Drive<br>Baton Rouge, LA 70815 | 7/24/07 | Signs | <3,640.00> |
| KishaThornus<br>4625 Park Oaks Drive<br>Baton Rouge, LA 70816 | 7/23/07 | Consulting | <150.00> |
| Donny Vaughn | 7/13/07 | Campaign Worker | <246.00> |
| Comcast | 7/26/07 | Internet Television | <132.04> |
| AT&T | 7/26/07 | Telephone | <272.05> |
| La House of Representatives | 7/26/07 | Legislative Pin | <25.00> |
| Catfish Charlies, 2319 Louisville Ave. Monroe, LA 71201 | 07/24/07 | Canvass Meals | <32.97> |
| | | | |
| Subtotal Page | | | $6,590.26 |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Wal-Mart | 07/25/07 | Canvass Beverages | <38.80> |
| U. S. Post Office | 07/26/07 | Postage | <41.00> |
| U.S. Post Office | 07/25/07 | Postage | <82.00> |
| Office Depot | 07/25/07 | Mailing Materials | <28.13> |
| Dollar Tree, Louisville Avenue, Monroe, LA 71201 | 07/24/07 | Food for Canvassers | <18.90> |
| Office Depot | 07/24/07 | Office Depot | <62.67> |
| Best Buy, 2952 Renwick, Monroe, LA 71201 | 07/25/07 | Meals for Campaign Workers | <15.00> |
| Best Buy | 07/23/07 | Meals for Campaign Workers | <25.00> |
| Lonnie Hudson, 1800 Powell Avenue, Monroe, LA 71202 | 7/27/07 | Canvasser | <40.00> |
| Donny Vaughn | 7/27/07 | Campaign Worker | <333.00> |
| Vitus Shell, 1411 South 10th, Monroe, LA 71201 | 7/27/07 | Push Cards | <500.00> |
| Juanita Woods | 7/30/07 | | <225.00> |
| Vernon Anderson | 8/3/07 | Canvasser | <40.00> |
| Chris Foster, 1510 Worley Rd, Monroe, LA 71201 | 8/3/07 | Canvasser | <40.00> |
| Gregetta Owens, 1510 Worley Rd, Monroe, LA 71201 | 8/3/07 | Canvasser | <40.00> |
| Justin Smith | 8/3/07 | Canvasser | <50.00> |
| Cheryl Minor | 8/3/07 | Canvasser | <50.00> |
| Vitus Shell - Printing | 8/3/07 | Push Cards | <500.00> |
| Omega | 8/3/07 | Donation | <200.00> |
| City of Monroe 7th Annual Bayou Black<br>Lea Joyner Expressway, Monroe, LA 71201 | 8/5/07 | Donation | <100.00> |
| Juanita Woods | 8/5/07 | Campaign Manager | <1,000.00> |
| Office Depot | 07/27/07 | Headquarters Supplies | <30.54> |
| Kangaroo | 08/07/07 | Fuel - Monroe | <35.42> |
| Farmers One Stop, 10395 Hwy. 134, Lake Providence | 08/07/07 | Campaign Vehicles Maintenance | <17.73> |
| Juanita Woods | 07/30/07 | Campaign Manager | <153.36> |
| Taxation & Revenue | 8/8/07 | Utilities | <115.84> |
| Federal Express | 8/8/07 | Express Mail for Signs | <19.12> |
| La House of Representatives, P.O. Box 44425, BR, LA | 8/8/07 | Meals for Legislator | <47.80> |
| | | | |
| Subtotal Page | | | $3,849.31 |

Form 102, Rev. 3/98, Page 3-1 (3/9)

# 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 or 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 T-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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Comcast | 8/8/07 | Internet Television | <137.29> |
| Catfish Charlies | 8/8/07 | Meals for Campaign Worker | <21.75> |
| Linda Turner | 8/9/07 | Bookkeeping | <100.00> |
| Donny Vaughn | 8/9/07 | Campaign Worker | <342.00> |
| Phyllis Banks, 1507 Hatsell Street<br>Monroe, LA 71203 | 8/10/07 | Canvasser | <50.00> |
| Jesse Johnson 4204 Owl Street, Monroe 71201 | 8/10/07 | Canvasser | <50.00> |
| Stephen Dunaway 1503 Eagle Street 71202 | 8/10/07 | Canvasser | <30.00> |
| Cloyce Roberson - 907 South 6th Street, Monroe, 71202 | 8/10/07 | Canvasser | <30.00> |
| Ernest Dean -701 Main Street, Monroe | 8/10/07 | Canvasser | <30.00> |
| Ernest Dean | 8/11/07 | Canvasser | <15.00> |
| Cloyce Roberson | 08/11/07 | Canvasser | <15.00> |
| Phyllis Banks | 08/11/07 | Canvasser | <65.00> |
| Jesse Johnson | 08/11/07 | Canvasser | <65.00> |
| Shamita Holmes - 3806 Curry Street, Monroe, LA 71203 | 8/11/07 | Canvasser | <55.00> |
| The Richland Beacon, P.O. Box 709, Rayville LA 71269 | 8/16/07 | Advertising | <271.85> |
| Donny Vaughn | 8/17/07 | Campaign Workers | <68.00> |
| Murphy Oil | 08/12/07 | Fuel Ferriday Area | <26.00> |
| Now Save #2, 2828 Winnsboro, Richwood, LA | 08/03/07 | Fuel Baton Rouge | <19.01> |
| Juanita Woods | 08/11/07 | Fuel Ferriday | <38.69> |
| Office Depot | 08/10/07 | Toner, Office Supplies | <100.49> |
| James Aubrey | 08/14/07 | Campaign Tee Shirts | <337.00> |
| Raceway, 2207 Louisa Street, Rayville, LA 71269 | 08/16/07 | Fuel Richland Parish | <10.00> |
| Kangaroo | 08/16/07 | Fuel Monroe Area | <40.01> |
| Made to Go Chevron, 111 Thomas Rd., Monroe, LA | 08/03/07 | Fuel Baton Rouge | <47.00> |
| Wal-Mart | 08/10/07 | Campaign Tee Shirts | <27.95> |
| U. S. Post Office | 08/17/07 | Postage | <22.45> |
| Entergy | 8/17/07 | Utilities | <178.04> |
| Ernest Dean | 8/17/07 | Canvass | <40.00> |
| Phyllis Banks | 08/17/07 | Canvass | <40.00> |
| Subtotal Page | | | $2,272.53 |

# 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 as 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Stephen Dunaway | 08/17/07 | Canvass | <40.00> |
| Jesse Johnson | 08/17/07 | Canvass | <40.00> |
| Cloyce Roberson | 08/17/07 | Canvass | <40.00> |
| Bruce Johnson | 08/17/07 | Campaign Worker | <171.00> |
| Jesse Johnson | 08/18/07 | Canvass | <120.00> |
| Tried Stone B.C., 3622 Bronson St, Monroe, LA | 08/19/07 | Donation | <100.00> |
| Daniel Hunter | 08/19/07 | Vehicle for Canvasser | <200.00> |
| Jesse Johnson - Canvasser | 08/22/07 | Canvass | <300.00> |
| Home Depot | 08/22/07 | Sign Materials | <65.33> |
| Oscar Carter | 08/22/07 | Headquarters Plumbing Repair | <350.00> |
| Donny Vaughn | 08/24/07 | Campaign Worker | <279.00> |
| Best Buy - Meals for Canvassers | 08/24/07 | Meals for Canvassers | <40.00> |
| Eastside Stop & Shop, 565 MLK Jr. Drive, Monroe | 08/23/07 | Fuel for Canvass of Monroe | <10.00> |
| Brookshires, 18 Street, Monroe, LA 71201 | 08/21/07 | Campaign Workers Meals | <76.35> |
| Kangaroo | 08/18/07 | Fuel for Monroe Area | <38.00> |
| Kangaroo, 1471 Garrett Rd, Monroe, LA | 08/17/07 | Fuel for Monroe Area | <31.43> |
| Kangaroo | 08/17/07 | Ice for Canvassing | <4.82> |
| Circle K, 600 N. 4th Street, Ferriday | 08/17/07 | Fuel for Canvassing Ferriday | <20.00> |
| The Home Depot | 08/18/07 | Sign Materials | <56.93> |
| Shaw Oxygen | 08/20/07 | Rental for Forum Ferriday | <10.00> |
| Silmon Cash & Carry | 08/23/07 | Candy for Ferriday Forum | <159.54> |
| AT&T | 08/24/07 | Telephone | <272.11> |
| Cloyce Roberson | 08/24/07 | Canvass | <50.00> |
| Ernest Dean | 08/24/07 | Canvass | <50.00> |
| Jesse Johnson | 08/24/07 | Canvass | <191.00> |
| Stephen Dunaway | 08/24/07 | Canvass | <50.00> |
| Phyllis Banks | 08/24/07 | Canvass | <179.00> |
| Kenneth Buie, 15 Woodberry Drive, Monroe, LA 71201 | 08/24/07 | Campaign Set up Forum | <50.00> |
| Shannta Holmes | 08/24/07 | Canvass | <50.00> |
| Subtotal Page | | | $3,044.51 |

Form 103, Rev. [illegible]

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Emanuel Seals | 08/24/07 | Canvass | <50.00> |
| Clarence Ray Gilbert | 08/24/07 | Canvass | <20.00> |
| Best Buy | 08/27/07 | Canvass Meals | <28.00> |
| Vitus Shell | 08/27/07 | Push Cards | <1,000.00> |
| Cloyce Roberson | 08/27/07 | Canvass | <70.00> |
| Jesse Johnson | 08/27/07 | Canvass | <70.00> |
| Ernest Dean | 08/27/07 | Canvass | <70.00> |
| Phyllis Banks | 08/27/07 | Canvass | <85.00> |
| Stephen Dunaway | 08/27/07 | Canvass | <70.00> |
| Shanda Holmes | 08/27/07 | Canvass | <20.00> |
| Phillip Holmes, 350" Halsell St., Monroe, LA | 08/27/07 | Canvass | <20.00> |
| Joseph Jones | 08/24/07 | Printing Flyers | <75.00> |
| Murphy Oil | 08/24/07 | Fuel for Monroe Area | <38.00> |
| Wal-Mart | 08/24/07 | Food Supplies for Campaign | <58.68> |
| County Market, Louisville Ave, Monroe | 08/24/07 | Refreshments for Forum Monroe | <151.19> |
| Juanita Woods | 08/27/07 | Reimbursement for Forum Supp. | <87.00> |
| Clarence Bradford | 08/27/07 | Campaign Tee Shirts | <45.00> |
| Monroe Dispatch | 08/27/07 | Advertising | <273.00> |
| Joseph Jones | 08/27/07 | Printing Supplies | <75.00> |
| Key'Andrea James | 08/27/07 | Canvass | <25.00> |
| Kieran Moore | 08/27/07 | Canvass | <25.00> |
| Cleora Dunn, Robinson Elementary, 5101 Reddix Lane, Monroe | 08/28/07 | Donation | <100.00> |
| Emmanuel Seals, 20 Woodberry Dr, Monroe, LA | 08/28/07 | Canvass | <40.00> |
| Murphy, 1711 Lamy Lane, Monroe, LA | 08/26/07 | Fuel for Canvassing | <42.02> |
| Raceway, 2207 Louisa Street, Rayville, LA | 08/29/07 | Fuel for Canvassing Richland | <45.28 |
| Wal-Mart | 08/28/07 | Beverages for Canvassers | <43.11> |
| Brookshires | 08/28/07 | Meals for Canvassers | <41.99> |
| | | | |
| Subtotal Page | | | $2,668.27 |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Office Depot | 08/27/07 | Campaign Portfolios | <46.55> |
| Jesse Johnson | 08/31/07 | Canvass | <110.00> |
| Stephen Dunaway | 08/31/07 | Canvass | <60.00> |
| Cloyce Roberson | 08/31/07 | Canvass | <60.00> |
| Ernest Dean | 08/31/07 | Canvass | <60.00> |
| Phyllis Banks | 08/31/07 | Canvass | <200.00> |
| Juanita Woods | 08/31/07 | Canvass Materials | <50.00> |
| Susan Komen Race for the Cure | 09/02/07 | Donation | <100.00> |
| Greater Pilgrim Res | 9/2/07 | Donation | <100.00> |
| Steven Dunaway, 1503 Eagle Street, Monroe, LA | 09/05/07 | Canvasser | <70.00> |
| Phyllis Banks, 3507 Halsell Street, Monroe, LA | 09/05/07 | Canvasser | <70.00> |
| Cloyce Robinson, 907 South 6th, Monroe, LA | 09/05/07 | Canvasser | <70.00> |
| Oscar Carter | 09/05/07 | Canvasser | <50.00> |
| Kanagroo, 1503 Hwy 65, Tallulah, LA | 09/05/07 | Fuel for Canvassing - Tallulah | <37.35> |
| Ram Party Rental | 09/05/07 | Refreshments for Festival Forum | <143.49> |
| Chase - Clerk of Court, Ouachita, 300 St. John, Monroe | 09/05/07 | Qualifying Fee | <600.00> |
| Ernest Dean | 09/05/07 | Canvass | <70.00> |
| Manuel Seals | 09/05/07 | Canvass | <70.00> |
| Jesse Johnson | 09/05/07 | Canvass | <70.00> |
| Silmon Wholesale | 09/05/07 | Refreshments for Festival Forum | <247.76> |
| Monroe Civic Center, Delta Festival, Lea Joyner Expressway | 9/7/07 | Fees for Festival | <150.00> |
| Comcast | 09/07/07 | Internet Televison | <132.04> |
| Taxation & Revenue | 09/07/07 | Utilities | <41.00> |
| Sir Speedy | 09/07/07 | Printing Election Boards | <225.48> |
| Jesse Johnson | 09/07/07 | Canvass | <50.00> |
| Phyllis Banks | 09/07/07 | Canvass | <50.00> |
| Ernest Dean | 09/07/07 | Canvass | <50.00> |
| Cloyce Roberson | 09/07/07 | Canvass | <50.00> |
| Jesse Johnson | 09/10/07 | Canvass | <250.00> |
| | | | |
| Subtotal Page | | | $3,483.67 |

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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" shall be reported in 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Phyllis Banks | 09/10/07 | Canvass | <100.00> |
| Ernest Dean | 09/10/07 | Canvass | <140.00> |
| Cloyce Roberson | 09/10/07 | Canvass | <60.00> |
| Michael Gray | 09/10/07 | Canvass | <60.00> |
| Phillip Holmes | 09/10/07 | Canvass | <70.00> |
| Petty Cash Expenditures | | | |
| Ford's Grocery | 05/10/07 | Newspapers | <2.00> |
| A & W Hardware | 05/02/07 | Keys for Headquarters | <3.88> |
| 600 N. 4th | 05/17/07 | Newspapers for Ferriday | <.52> |
| Free Press | 05/10/07 | Newspapers | <1.00> |
| Office Depot | 04/27/07 | Office Supplies | <17.13> |
| U.S. Post Office | 04/24/07 | Stamps | <39.00> |
| Wal-Mart | 04/24/07 | Meals for Campaign Workers | <30.51> |
| Dollar General | 06/07/07 | Headquarters Refreshments | <8.60> |
| Sav-A-Lot | 06/07/07 | Headquarter Refreshments | <9.61> |
| Michaels | 05/18/07 | Ribbons for Announcements | <.70> |
| Dollar General | 05/19/07 | Decorations for Announcement | <1.10> |
| Wal-Mart | 05/18/07 | Headquarter Supplies | <76.98> |
| A & W Hardware | 05/18/07 | Headquarter Supplies | <2.71> |
| Kangaroo | 08/30/07 | Fuel for Canvass | <15.00> |
| Wal-Mart | 09/05/07 | Refreshments for Headquarters | <60.56> |
| Brookshires | 09/04/07 | Refreshments for Workers | <46.78> |
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| Subtotal Page | | | $828.87 |
| 4. TOTAL Options - complete only on last page) | | | $72,787.05 |

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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<br>South Central Branch<br>1900 Jackson Street<br>Monroe, LA 71202 | | | |
| --Deluxe Check Order | 5/21/07 | | <41.15> |
| --Service Charge | 08/31/07 | | <14.23> |
| --Service Fee | 7/31/07 | | <10.66> |
| --Charge Back Fee | 5/1/07 | | <3.00> |
| --Returned Check | 05/01/07 | | <115.50> |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $184.54 |

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