CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Steve B Hunter
5308 Brown Road
Richwood, La
71202

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

OFFICE USE ONLY
Amendment
30-P 408
800184

800184

3. Date of Primary 2/9/2008
This report covers from 01.01.07 through 12.31.07

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
- ____ Annual (future election)
- ____ Supplemental (past election)
- ✓ Amendment to prior report

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

5. FINAL REPORT 1

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Cross Keys Bank
P.O. Box 21
West Monroe, La
71294

7. Full Name and Address of Treasurer
Sandra Hunter
5308 Brown Road
Richwood, La
71202

9. Name of Person Preparing Report Sandra Hunter
Daytime Telephone (318) 410-1467

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 18 day of March 2008

Steve B Hunter
Signature of Candidate/Chairperson
(To be signed by Chairperson only if reporting principal campaign committee)

(318) 410-1467
Daytime Telephone

Sandra Hunter
Signature of Treasurer

(318) 410-1467
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED
AMENDMENT #2

Form 102 Rev 1/93, Page Rev 1/01

page 1 of 9 pages

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,800.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,800.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	595.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2395.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,283.45
10. Other Disbursements (Schedule E-2)	61.70
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2345.15

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	2395.00
16. *Less* total disbursements this period (Line 13 above)	2345.15
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	49.85

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

AMENDMENT #2

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, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	595.00
22. Contributions received from political committees (From Schedules A-1 and A-2	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

AMENDMENT #2

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
Willie Hunter, Jr. 900 St. John Street Monroe, La 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ✓	10/01/07	1,000.00	1,000.00
Willie Hunter, Sr. 1500 Richwood Road #1 Monroe, La 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ✓	10/01/07	500.00	500.00
William Smith 221 Oregon Trail Monroe, La 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ✓	10/11/07	200.00	200.00
Mary E. Hunter 812 South 5th Street Monroe, La 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ✓	10/01/07	100.00	100.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1800.00

Form 102, Rev. 2006, Page Rev. 09

AMENDMENT #2

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

Steve B. Hunter
5308 Brown Road
Monroe, La 71202

2. a. Date* 12.19.08 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 595.00

d. Balance due ..... $ 595.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/99, Page Rev. 10/F

AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shaw's Photography 1615 Martin Luther King Drive Monroe, La 71202	10/12/07	Push-Cards	349.50
Shaw's Photography 1615 Martin Luther King Drive Monroe, La. 71202	10/15/07	Push-Cards	400.00
Atrium Restaurant/ Brandy House 2001 Louisville Ave Monroe La 71201	10/13/07	Food-Campaign Meeting	42.35
Atrium Restaurant/ Brandy House 2001 Louisville Ave. Monroe, La. 71201	10/13/07	Food-Campaign Meeting	51.48
County Market 1900 Louisville Ave. Monroe, La. 71201	10/15/07	Food For Announcement	78.95
Wal-Mart Stores 2701 Louisville Ave Monroe, La. 71201	10/15/07	Food For Announcement	3.05
Wal-Mart Stores 2701 Louisville Ave. Monroe, La 71201	10/18/07	Food for Announcement	6.13
Brookshire's 3426 Cypress Street West Monroe, La. 71291	10/18/07	Food for Announcement	74.45
3. SUBTOTAL (optional			
4. TOTAL (optional - complete only on last page of this schedule)			1005.91

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

AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2 OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar Tree Store, Inc 3426 Cypress Street West Monroe La 71291	10/18/07	Food for Announcement	81.67
Dollar Tree Store, Inc. 2100 Louisville Ave. Monroe, La 71201	10/22/07	Food for Announcement	122.00
Dollar Tree Store, Inc. 2100 Louisville Ave Monroe, La 71202	11/01/07	Food for Announcement	13.89
DayStar Graphics 702 Stella Street West Monroe, La. 71291	11/01/07	Signs	88.11
DayStar Graphics 702 Stella Street West Monroe, La 71291	11/02/07	Signs	102.00
Wal Sams 2701 Louisville Ave. Monroe, La 71201	11/08/07	Printer	91.01
Deep South 113 Downing Pine Road West Monroe, La. 71291	11/18/07	Signs	339.81
Tyshondrick Frazier 1521 Brown Road Richwood, La. 71202	12/25/07	Canvassing	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			848.49

Form 102 Rev. 3/08 Page Rev. 3/08

AMENDMENT #2

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shawis Photography 1615 Martin Luther King Dr. Monroe, La. 71202	11/15/07	Campaign Flyers	59.10
Trevion Jones 5402 Brown Road Richwood, La 71202	12/25/07	Canvassing	10.00
Deep South 113 Downing Pines Road West Monroe, La 71291	12/27/07	Signs	49.28
Dollar Tree Store Inc 3426 Cypress Street West Monroe, La. 71291	12/26/07	Mail-out Cards to voters	10.95
Wal-Mart Stores 2701 Louisville Ave. Monroe, La. 71201	12/27/07	Office Supplies	49.72
Shawis Photography 1615 Martin Luther King Dr. Monroe, La. 71202	12/28/07	Campaign Flyers	200.00
Deep South 113 Downing Pines Road West Monroe, La 71291	12/28/07	Campaign flyers	50.00
3. SUBTOTAL (optional)			429.05
4. TOTAL (optional - complete only on last page of this schedule)			2283.45

Form 102, Rev. 3/08 Page Rev. 01.3

AMENDMENT #2

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)
Clarke American	10/11/07	Check order	3.72
Cross Keys Bank P.O. Box 216 West Monroe, La 71294	10/31/07	Bank Fee	9.12
Cross Keys Bank P.O. Box 216 West Monroe, La 71294	11/20/07	Bank Fee	28.00
Cross Keys Bank P.O. Box 216 West Monroe, La 71294	11/30/07	Bank Fee	10.38
Cross Keys Bank P.O. Box 216 West Monroe, La 71294	12/31/07	Bank Fee	10.48
5. Total OTHER DISBURSEMENTS during this reporting period			61.70

Form 102, Rev. 2/98, Page Rev. 1/8

AMENDMENT #2