CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

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

STATE REPRESENTATIVE
OUACHITA/MONROE
17

OFFICE USE ONLY

Report Number: 35028

Date Filed: 2/13/2013

Report Includes Schedules:
Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/19/2011

This report covers from 1/1/2012 through 12/31/2012

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)
X Supplemental (past election)
____ Amendment to prior

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 13th day of February, 2013.

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

318-388-0883
Daytime Telephone

MARCUS L HUNTER
Signature of Treasurer

318-388-0883
Daytime Telephone

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 15,850.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 15,850.00
5. Other Receipts (Schedule A-3)	$ 194.38
6. Loans Received (Schedule B)	$ 150.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 16,194.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 12,790.64
10. Other Disbursements (Schedule E-2)	$ 63.89
11. Loan Repayments Made (Schedule B)	$ 600.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 13,454.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 2,924.77
15. *Plus* total receipts this period (Line 8 above)	$ 16,194.38
16. *Less* total disbursements this period (Line 13 above)	$ 13,454.53
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 5,664.62

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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, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MR & MRS JULIAN GRAY 2704 MAGELLAN DRIVE MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/09/2012	$100.00	$100.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70695-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/05/2012	$500.00	$500.00
JOE AND DREW FARR P O BOX MONROE, LA 71267 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/06/2012	$500.00	$500.00
GEORGE BRITTON 2902 JACKSON STREET MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/08/2012	$250.00	$250.00
LA DENTAL POLITCAL ACTION COMMITTEE 7835 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/07/2012	$500.00	$500.00
DENMON ENGINEERING CO.INC. P. O. BOX 8460 MONROE, LA 7121- POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/28/2012	$500.00	$500.00
4. SUBTOTAL (this page)		$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,000.00 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
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 7080- POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	07/15/2012	$750.00	$750.00
BENJAMIN F MARSHALL IV & ASOC LLC 1810 ROSELAWN AVE MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/01/2012	$250.00	$250.00
FAIR P O BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	06/25/2012	$500.00	$500.00
GENERAL ELECTRIC COMPANY P O BOX 9544 FORT MYERS, FL 33906-8544 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/17/2012	$250.00	$250.00
REGINALD HARTZFELDT 2405 BELGIAN COVE SOUTH CORDOVA, TN 38016 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/08/2012	$1,500.00	$1,500.00
DR. MICHAEL HAYNES 1460 AVANT ROAD WEST MONROE, LA 71291 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/09/2012	$100.00	$100.00
4. SUBTOTAL (this page)		$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $750.00 TOTAL (complete only on last page of this schedule) ________

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
HEALTH AGENTS PAC CORP P.O. BOX 91180 LAFAYETTE, LA 70809-1180 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/27/2012	$500.00	$500.00
VANTAGE HEALTH PLAN INC. 130 DESIARD ST. STE. 300 MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/28/2012	$250.00	$250.00
HHAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/08/2012	$500.00	$500.00
HUMANA HEALTH BENEFIT PLAN OF LA INC. , LA POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/14/2012	$500.00	$500.00
IIA OF LOUISIANA PAC , POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/03/2012	$1,000.00	$1,000.00
INTERSTATE 701 CONSTITUTION DRIVE WEST MONROE, LA 71292 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/09/2012	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,500.00 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
LA. OPAC 911 TECH DRIVE RUSTON, LA 71270-0701 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/09/2012	$500.00	$500.00
BRUIN LAND & TIMBER COMPANY P O BOX 2690 MONROE, LA 71207-2690 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/27/2012	$250.00	$250.00
LOUISIANA ORTHOPAEDOC PAC 1612 OLEANDER STREET STE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	01/22/2012	$250.00	$250.00
LOUISIANA REALTORS PAC P O 14780 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/05/2012	$500.00	$500.00
M. DWAYNE YEAGER O.D. F.A.A.O 3805 CYPRESS STREET WEST MONROE, LA 71291 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/09/2012	$100.00	$100.00
BARBARA MARTIN 2000 EVANS MONROE, LA 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/09/2012	$100.00	$100.00
4. SUBTOTAL (this page)		$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $750.00 TOTAL (complete only on last page of this schedule) ___

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LIONEL MOSBY / OLLIBETH REDDIX MOSBY 1201 POWELL MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/06/2012	$50.00	$50.00
DANIEL R. STREET & SHANNAN STREET 411 e. fRENCHMAN'S BEAN RD. MONROE, LA 71203 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/06/2012	$500.00	$500.00
RICHWOOD CORRECTIONAL CENTER LLC 192 BASTILLE LANE SUITE 200 RUSTON, LA 71270 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/10/2012	$1,000.00	$1,000.00
MATTHEW SANDERSON 4040 DEBORAH DR. MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/01/2012	$0.00	$0.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/08/2012	$500.00	$500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	07/12/2012	$500.00	$500.00
4. SUBTOTAL (this page)		$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,000.00 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
THE CLARK COMPANY PROPERTIES OF MONROE LLC P O BOX 6 MORNOE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/01/2012	$100.00	$100.00
UNION PACIFIC RAILROAD COMPANY , POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/27/2012	$300.00	$300.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/03/2012	$250.00	$250.00
4. SUBTOTAL (this page)		$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 15,850.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 5,000.00

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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)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	01/03/2012	BANK CHARGES	$15.66
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	02/03/2012		$17.39
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	03/03/2012	BANK CHARGES	$19.23
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	04/03/2012	BANK CHARGES	$14.24
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	05/03/2012	BANK CHARGES	$15.95
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	06/03/2012	BANK CHARGES	$14.03
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	07/03/2012	BANK CHARGES	$17.22
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/03/2012		$18.41
5. Total OTHER RECEIPTS during this reporting period			

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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)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	09/03/2012		$16.39
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/03/2012	BANK CHARGES	$15.98
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	11/03/2012	BANK CHARGES	$15.54
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	12/03/2012	BANK CHARGES	$14.34
5. Total OTHER RECEIPTS during this reporting period			$ 194.38

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 7/27/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 1,500.00
d. Balance due . . . . $ 1,500.00

*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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 7/27/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 100.00
d. Balance due . . . . $ 1,600.00

*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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 8/4/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 3,500.00
d. Balance due . . . . $ 5,100.00

*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.)

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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 10/5/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 1,000.00
d. Balance due . . . . $ 4,050.00

*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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 8/19/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 0.00
d. Balance due . . . . $ 4,800.00

*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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 9/22/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 0.00
d. Balance due . . . . $ 3,800.00

*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.)

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 MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 9/23/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* . . . . $ 0.00 d. Balance due . . . . $ 3,050.00 *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	4. Repayments this period 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 MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 10/5/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* . . . . $ 1,000.00 d. Balance due . . . . $ 2,550.00 *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	4. Repayments this period 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 MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 10/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* . . . . $ 1,300.00 d. Balance due . . . . $ 5,350.00 *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	4. Repayments this period 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.)

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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 11/4/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 2,000.00
d. Balance due . . . . $ 7,350.00

*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
MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 11/29/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 604.00
d. Balance due . . . . $ 7,954.00

*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
MARCUS HUNTER
900 ST JOHN STREET
MONROE, LA 71202

2. a. Date* 1/10/2012 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 0.00
d. Balance due . . . . $ 7,354.00

*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
1/10/2012	600.00	0.00

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

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

MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 11/29/2011 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 750.00

d. Balance due . . . . $ 8,704.00

*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

MARCUS L. HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. a. Date* 9/4/2012 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 150.00

d. Balance due . . . . $ 150.00

*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.)

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)
AIRLINE SUPER EXPRESS BATON ROUGE, LA 70806	08/22/2012	TRAVEL	$ 40.00
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	01/16/2012	PAYMENT OF PHONE CONSTITUENT CALLS	$ 169.71
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	04/25/2012	CONSTITUENT CALLS - PAYMENT TO CELL PHONE	$ 672.63
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	05/24/2012	PAYMENT OF CELL PHONE USED FOR LEGISLATIVE CALLS FROM CONSTITUENTS	$ 428.11
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	07/07/2012	PAYMENT OF CELL PHONE USED FOR CONSTITUENT CALLS	$ 424.79
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	07/26/2012	CELL PHONE BILL USED FREQUENTL BY CONSTITUENTS AND OTHER LEGISLATIVE CONTACTS	$ 380.66
AT&T 1 CAROUSEL CENTER SYRACYSE, NY 13290	08/14/2012	PAYMENT OF CELL PHONE CONSTITUENTS CALLS	$ 379.07
OBAMA CAMPAIGN FUNDRAISER NEW ORLEANS, LA	07/19/2012	CAMPAIGN DONATION	$ 1,000.00
3. SUBTOTAL (optional)			$3,494.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	07/25/2012	PURCHASE GASOLINE FOR LEGISLATIVE BUSINESS	$ 39.45
DIRT CHEAP 3128 LOUISVILLE AVE MONROE, LA 71201	05/12/2012	MATERIALS AND SUPPLIES FOR SICKLE CELL RUN	$ 74.79
DOLLAR TREE 2100 LOUISVILLE AVE MONROE, LA 71201	11/26/2012	CHRISTMAS TOYS FOR SCHOOL CHILDREN	$ 415.27
NORTHEAST DELTA HERITAGE AFRICAN AMERICAN MUSEUM 1051 CHENNAULT PARK MONROE, LA 71201	03/09/2012	ROOM RENTAL	$ 200.00
AHMED EMAD EL-GAIR 300 PINE GROVE WEST MONROE, LA 71291	08/09/2012	SCHOLARSHIP	$ 500.00
EXXON MOBIL BATON ROUGE, LA 70802	06/05/2012	GASOLINE LEGISLATIVE BUSINESS	$ 44.95
EXXON MOBIL BATON ROUGE, LA 70802	08/04/2012	TRAVEL	$ 45.38
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	04/09/2012	SUPPLIES	$ 33.00
3. SUBTOTAL (optional)			$1,352.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HENDERSON FLOWER SHOP 1015 DESIARD STREET MONROE, LA 71201	07/19/2012	CONDOLENCES TO RUBY WASHINGTON AND ADMIN ASSIST DAY	$ 115.49
DEAN HART HCI 2910 RIVER OAKS DRIVE MONROE, LA 71201	03/06/2012	DEPOSIT ON DISTRICT OFFICE	$ 500.00
ASHLEY HEBERT ,	05/21/2012	CONTRIBUTION TO MISS BLACK USA 2012	$ 50.00
KANGAROO WEST MONROE, LA 71291	07/28/2012	GAS FOR TRAVEL THROUGHOUT DISTRICT	$ 52.64
LA STATE TREASURY OFFICE 900 NORTH 3RD STREET BATON ROUGE, LA 70802	05/04/2012	ELECTION FINE 10/27/2011	$ 1,000.00
LLBC BATON ROUGE, LA 70802	11/20/2012	BAYOU CLASSIC SCHOLARSHIP BRUNCH	$ 200.00
EXXON MOBILE BATON ROUGE, LA 70802	08/04/2012	GASOLINE LEGIS. BUSINESS	$ 28.45
EXXON MOBILE BATON ROUGE, LA 70802	08/04/2012	GASOLINE LEGISLATIVE BUSINESS	$ 28.45
3. SUBTOTAL (optional)			$1,975.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE BATON ROUGE, LA 70802	08/16/2012	TRAVEL	$ 37.59
EXXON MOBILE BATON ROUGE, LA 70802	08/17/2012	TRAVEL	$ 57.53
WEST MONROE CHAMBER OF COMMERCE WEST MONROE, LA 71291	12/10/2012	CHAMBER BANQUET	$ 200.00
NATIONAL CONFERENCE OF STATE LEGISLATORS 444 N CAPITOL NW STREET STE 515	01/12/2012	MEMBERSHIP	$ 82.00
NATIONAL CONFERENCE OF STATE LEGISLATORS 444 N CAPITOL NW STREET STE 515	01/26/2012	SUBSCRIPTION	$ 15.00
LA OFFICE OF VEHICULAR MOTORS 5171 NORTHEAST RD MONROE, LA 71203	08/06/2012	STATE REP. LIC PLATES	$ 116.67
SHELL OIL BUFORD, AL	04/22/2012	GASOLINE LEGISLATIVE BUSINESS	$ 61.93
SHELL OIL BUFORD, AL	04/22/2012	LEGISLATIVE TRAVEL	$ 51.93
3. SUBTOTAL (optional)			$622.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL BUFORD, AL	07/21/2012	PURCHASE OF GASOLINE FOR DISTRICT TRAVEL	$ 41.62
SHELL OIL BUFORD, AL	07/24/2012	PURCHASE OF GASOLINE FOR DISTRICT TRAVEL	$ 37.30
SHELL OIL BUFORD, AL	08/05/2012	TRAVEL	$ 28.45
SHELL OIL BUFORD, AL	08/10/2012	TRAVEL CONSTITUENT BUSINESS	$ 42.66
SHELL OIL BUFORD, AL	08/15/2012	TRAVEL	$ 53.09
SHELL OIL BUFORD, AL	08/20/2012	TRAVEL	$ 58.67
SHELL OIL BUFORD, AL	08/22/2012	TRAVEL	$ 58.67
SHELL OIL BUFORD, AL	09/01/2012	TRAVEL TO DNC NATIONAL CONFERENCE	$ 72.95
3. SUBTOTAL (optional)			$393.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL BUFORD, AL	09/02/2012	TRAVEL TO DNC CONFRENCE	$ 38.07
RACEWAY WEST MONROE, LA 70295	06/05/2012	GASOLINE LEGISLATIVE BUSINESS	$ 23.97
CASSANDRA SHELLING 6411 CYPRESS POINT MONROE, LA 71203	04/05/2012	PLASTIC EASTER EGGS	$ 13.52
SLEEP INN UNIVERSITY 8525 N TRYON CHARLOTTE, NC 28262	08/23/2012	DNC NATIONAL CONVENTION	$ 173.22
SLEEP INN UNIVERSITY 8525 N TRYON CHARLOTTE, NC 28262	09/10/2012	DNC NATIONAL CONFERENCE	$ 389.84
PRINTING TECH BATON ROUGE, LA 70806	08/17/2012	LEGISLATIVE MAILOUT	$ 2,597.34
TEXACO CANTON, MS 39046	08/10/2012	TRAVEL CONSTITUENT	$ 42.08
THE CHATEAU MONROE, LA 71201	03/01/2012	CAMPAIGN FUNDRAISER - FOOD	$ 500.00
3. SUBTOTAL (optional)			$3,778.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POST OFFICE MONROE, LA 71201	02/25/2012	POSTAGE FOR FUNDRAISER INVITES	$ 90.00
US POST OFFICE MONROE, LA 71202	02/28/2012	POSTAGE FOR FUNDRAISER EVENT	$ 83.70
LAKIRA WASHINGTON 5901 BROWN ROAD MONROE, LA 71202	08/09/2012	DISTRICT 17 SCHOLARSHIP	$ 500.00
KALONDIA WOODS 1505 STATE STREET MONROE, LA 71202	08/09/2012	SCHOLARSHIP	$ 500.00
3. SUBTOTAL (optional)			$1,173.70
4. TOTAL (optional - complete only on last page of this schedule)			$ 12,790.64

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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)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	01/05/2012	SERVICE CHARGES FOR THE MONTH OF DECEMBER	$ 48.23
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	02/03/2012	SERVICE CHARGES FOR THE MONTH OF JANUARY	$ 15.66
5. Total OTHER DISBURSEMENTS during this reporting period			$ 63.89

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