

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: 55800

Date Filed: 1/6/2016

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 6th day of January, 2016.

MARCUS L HUNTER

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

318-388-0883

Daytime Telephone

MARCUS L HUNTER

Signature of Treasurer

318-388-0883

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,777.62
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)	\$ 24,777.62
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,777.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,343.32
10. Other Disbursements (Schedule E-2)	\$ 218.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,561.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,257.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,777.62
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,561.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,473.65

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,302.26
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.

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCI. INC P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$500.00	\$0.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
AGRI-PAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$501.13	\$0.00
MR. AND MRS. ARTHUR HAMLIN 2302 Bonnie Ave. Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$100.00	\$0.00
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$0.00
ADAMS & REESE POLITICAL ACTION COMMITTEE 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,851.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$751.13	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKER'S ASSOCIATION STATE PAC 5655 Banker's Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$750.00	\$0.00
BLUE CROSS BLUE SHIELD OF LA 5525 Ridge Avenue Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$0.00
ABSOLUTE CARE LLC 500 N. 21ST Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
MAYFIELD CHIROPRACTOR WEST 4900 Cypress St. Suite 13 West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$0.00
MAYFIELD CHIRPRACTOR CLINIC 1400 Royal Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$0.00
CPAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRIPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2013	\$500.00	\$0.00
KEVIN D. ALEXANDER 2107 Jasmine Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$1,000.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$0.00
HERBERT DIXON SR. P.O. BOX 1205 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$100.00	\$0.00
INTERSTATE DODGE 701 Constitution West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2013	\$2,500.00	\$0.00
ATMOS ENERGY COPORATION P.O. BOX 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,600.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENWOOD FAMILY PRACTITION & OCCUPATIONAL HEALTH CENTER 101 Professional Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$0.00
GREENE GRANTS LLC 4375 Michoud Blvd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
GENERAL ELECTRIC PAC 1299 Pennsylvania Ave NW Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2013	\$250.00	\$0.00
GENERAL MOTORS COMPANY 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$0.00
HAFA PAC 11969 Bricksome Ave Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$0.00
ELITE HEALTHCARE ALLIANCE 1510 S. 2nd St. Suite A Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRAXLER HEALTHCARE INC. P.O. Box 2537 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$500.00	\$0.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2013	\$2,356.68	\$0.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2013	\$168.68	\$0.00
IIA OF LA-PAC 9818 Bluebonnett Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$0.00
LOUISIANA REALTORS PAC P.O. Box 14780 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$0.00
LA SHERIFF'S AND DEPUTIES PAC (STATE) 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,025.36	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFE PAC P.O. Box 40813 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$501.13	\$0.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$300.00	\$0.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 75206 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2013	\$250.00	\$0.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,801.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,801.13	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS DISBURSEMENT ACCT. LA COPORATE 17301 W. Colfax Suite 200 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA MANUFACTURING HOUSING ADSSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
JB MITCHELL 201 Summerville Lane West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$50.00	\$0.00
BRADLEY MURCHINSON KELLY & SHEA LLC 301 Main Street Suite 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
LOUISIANA ORTHOPEDIC PAC P.O. BOX 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$0.00
KB PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,300.00	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)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORTH PAC LLC. 2805 Harvard Ave. Metairie, LA 70008-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
KATINA R. BEVERLY 5828 Buckhorn Bend Loop Rd Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$500.00	\$0.00
KENNEY R. COX 300 Highschool Street Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$250.00	\$0.00
UP RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$0.00
SUMMIT REAL ESTATE LLC 1001 Century Blvd. Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$500.00	\$0.00
GOVERNMENT RELATED SERVICE OF LA INC. 23338 Pine Hill Cemetary Rd Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA RESTAURANT ASSOC. HOSPITALITY PAC 2700 N. Arnoult Road Metairie, LA 78002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ROBERT S. TEW 2022 FORSYTHE AVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$0.00
JAMES ROSS 602 5th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$200.00	\$0.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$0.00
DIRECT SOLUTIONS STRAGEIES LLC P.O. Box 51362 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$0.00
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
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)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2013	\$250.00	\$0.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,777.62	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,802.26</u>

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

<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>9/4/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150.00</u></p> <p>d. Balance due \$ <u>150.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>11/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>604.00</u></p> <p>d. Balance due \$ <u>7,954.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>11/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>7,350.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>10/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,300.00</u></p> <p>d. Balance due \$ <u>5,350.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>8/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,500.00</u></p> <p>d. Balance due \$ <u>5,100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>11/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>750.00</u></p> <p>d. Balance due \$ <u>8,704.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>9/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>3,050.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>1/10/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>7,354.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>7/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>1,600.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201</p>	<p>2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>4,050.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender MARCUS L. HUNTER 900 St. John Street Monroe, LA 71201	2. a. Date* <u>8/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>4,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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* <u>9/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>3,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 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)
BETTY ALFORD- OLIVE P.O. BOX 431 Bastrop, LA 71221	04/01/2013	Campaign Contribution	\$ 500.00
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	01/28/2013	Monthly Cell Phone Bill	\$ 378.18
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	03/08/2013	Monthly Cell Phone Bill	\$ 420.95
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	03/27/2013	Monthly Cell Phone Bill	\$ 421.47
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	04/23/2013	Monthly Cell Phone Bill	\$ 421.47
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	05/28/2013	Monthly Cell phone bill	\$ 346.69
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	07/10/2013	Monthly Cell phone bill	\$ 288.89
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	11/06/2013	Monthly Cell phone bill	\$ 500.00
3. SUBTOTAL (optional)			\$3,277.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	12/16/2013	Monthly cell phone bill	\$ 148.03
AT&T 3115 Dee Street Rm 100 Shreveport, LA 71105	12/31/2013	Monthly Cell Phone Bill	\$ 328.93
LSU ATHELTICS TICKET OFFICE Room 106 Athletic Adminstration Bldg North Stadium Drive at Nicholson Drive Baton Rouge, LA 70894	06/04/2013	ticket purchase	\$ 134.00
LSU ATHLETIC TICKET OFFICE Room 106 Athletic Adminstration Bldg North Stadium Drive at Nicholson Drive Baton Rouge, LA 70894	05/28/2013	ticket purchase	\$ 220.00
ULM ATHLETICS 700 University Ave Monroe, LA 71201	09/04/2013	ticket purchase	\$ 30.00
CHRISTINA BLUFORD 5901 U.S. Highway 165 Monroe, LA 71201	06/12/2013	17th District Scholarship recipient	\$ 500.00
SUGAR BOWL TICKET PURCHASE 1500 Poydras Street New Orleans, LA 70112	11/18/2013	ticket purchase	\$ 810.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/14/2013	Legislative Apparel purchase (shirts)	\$ 144.00
3. SUBTOTAL (optional)			\$2,314.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SICKLE CELL ANEMIA FOUNDATION 1604 Winnsboro Rd Monroe, LA 71201	09/10/2013	Northeast LA Sickle Cell Luncheon	\$ 100.00
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	01/28/2013	Travel	\$ 29.70
SHARMAIN CAMMON P.O. Box 106 Monroe, LA 71203	09/19/2013	Donation-Student Trophies	\$ 100.00
LA CAPITOL FOUNDATION P.O Box 94062 Baton Rouge, LA 70804	05/14/2013	Legislative Shirts/cufflinks	\$ 177.25
DIRT CHEAP LLC 3128 Louisville Ave. Monroe, LA 71203	07/18/2013	Supplies for local school	\$ 157.71
DIRT CHEAP LLC 3128 Louisville Ave. Monroe, LA 71203	07/22/2013	Supplies for local schools	\$ 381.50
DIRT CHEAP LLC 3128 Louisville Ave. Monroe, LA 71203	08/12/2013	Supplies for local schools	\$ 320.24
CHURCH'S CHICKEN 1690 Desiard St MONROE, LA 71201	10/20/2013	Wossman Homecoming- Donation for Football Team.	\$ 154.00
3. SUBTOTAL (optional)			\$1,420.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
XINQUYA CLOMAN 5901 U.S. Highway 165 Monroe, LA 71202	06/12/2013	17th District Scholarship recipient	\$ 500.00
MONROE DRAG TEAM 1202 Winnsboro Road Monroe, LA 71202	12/18/2013	Sandwich Tray-donation	\$ 50.00
ACTBLUE DONATEODEMS 366 Summer Street Somerville, MA 02144-3132	01/16/2013	Donation	\$ 250.00
FAMILY DOLLAR 3296 HWY 165 SOUTH RICHWOOD, LA 71202	03/29/2013	Supplies	\$ 94.30
EXXON GAS STATIONS 1595 Sunset Drive Greneda, MS 38901	03/25/2013	Travel	\$ 39.31
EXXON GAS STATIONS 1595 Sunset Drive Greneda, MS 38901	04/15/2013	Travel	\$ 72.56
EXXON GAS STATIONS 2025 Sunset Blvd Grenada, MS 38901	04/22/2013	Travel	\$ 66.09
EXXON GAS STATIONS 1595 Sunset Drvie Grenada, MS 38901	04/29/2013	Travel	\$ 46.70
3. SUBTOTAL (optional)			\$1,118.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS STATIONS 2025 Sunset Blvd Grenada, MS 38901	05/06/2013	Travel	\$ 37.00
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	05/20/2013	Travel	\$ 63.27
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	05/24/2013	Travel	\$ 65.45
EXXON GAS STATIONS 1830 Commerce Street Grenada, MS 38901	05/28/2013	Travel	\$ 46.07
EXXON GAS STATIONS 1830 Commerce Street Grenada, MS 38901-4	06/03/2013	Travel	\$ 66.81
EXXON GAS STATIONS 1830 Commerce Street Grenada, MS 38901	06/10/2013	Travel	\$ 55.00
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	06/24/2013	Travel	\$ 40.79
EXXON GAS STATIONS 1830 Commerce Street Grenada, MS 38901	07/02/2013	Travel	\$ 20.01
3. SUBTOTAL (optional)			\$394.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	08/12/2013	Travel	\$ 32.12
EXXON GAS STATIONS 2025 Sunset Drive Grenada, MS 38901	08/19/2013	Travel	\$ 63.32
EXXON GAS STATIONS 2025 Sunset Drive Grenada, MS 38901	08/20/2013	Travel	\$ 52.11
EXXON GAS STATIONS 2025 Sunset Drive Grenada, MS 38901	08/20/2013	Travel	\$ 30.94
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	08/20/2013	Travel	\$ 69.38
EXXON GAS STATIONS 1830 Commerce Street Grenada, MS 38901	08/22/2013	Travel	\$ 27.48
EXXON GAS STATIONS 1830 Commerce Street Grenada, MS 38901	10/11/2013	Travel	\$ 52.59
EXXON GAS STATIONS 2025 Sunset Drive Monroe, LA 38901	10/15/2013	Travel	\$ 27.18
3. SUBTOTAL (optional)			\$355.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS STATIONS 2025 Sunset Drive Monroe, LA 38901	10/21/2013	Travel	\$ 50.05
EXXON GAS STATIONS 2025 Sunset Drive Grenada, MS 38901	10/24/2013	Travel	\$ 47.40
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	10/29/2013	Travel	\$ 64.92
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	10/29/2013	Travel	\$ 35.00
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	11/06/2013	Travel	\$ 48.11
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	11/07/2013	Travel	\$ 40.30
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	11/30/2013	Travel	\$ 20.01
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	12/02/2013	Travel	\$ 49.41
3. SUBTOTAL (optional)			\$355.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS STATIONS 1595 Sunset Drive Grenada, MS 38901	12/13/2013	Travel	\$ 29.19
EXXON GAS STATION 2025 Sunset Drive Grenada, MS 38901	05/07/2013	Travel	\$ 27.32
EXXON GAS STATION 1830 Commerce Street Grenada, MS 38901	09/16/2013	Travel	\$ 37.81
CHEVRON GAS STATION 4 Sgt. Prentiss Drive Natchez, MS 39120	10/16/2013	Travel	\$ 62.20
EXXON GAS STATION 1595 Sunset Drive Grenada, MS 38901	01/31/2013	Travel	\$ 58.58
OUIK GAS STATION 9227 Greenwell Springs Road Baton Rouge, LA 70814	05/03/2013	Travel	\$ 43.43
RACEWAY GAS STATION 104 S. College Street Monroe, LA 71203	03/20/2013	Travel	\$ 51.57
CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 71203	11/18/2013	Travel	\$ 18.00
3. SUBTOTAL (optional)			\$328.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON GAS STATIONS 4 Sgt. Prentiss Natchez, MS 39120	12/05/2013	Travel	\$ 25.08
CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 39120	12/17/2013	Travel	\$ 62.49
CHEVRON GAS STATIONS 751 Highway 51 N Natchez, MS 39120	12/19/2013	Travel	\$ 58.61
EXXON GAS STATIONS 2025 Sunset Blvd Greneda, MS 38901	02/21/2013	Travel	\$ 43.85
EXXON GAS STATIONS 2025 Sunset Drive Greneda, MS 38901	03/18/2013	Travel	\$ 50.04
RACEWAY GAS STATIONS 300 Thomas Road West Monroe, LA 71291	08/14/2013	Travel	\$ 64.78
RACEWAY GAS STATIONS 300 Thomas Rd West Monroe, LA 71291	11/14/2013	Travel	\$ 43.83
RACEWAY GAS STATIONS 300 Thomas Road West Monroe, LA 71291	12/06/2013	Travel	\$ 25.00
3. SUBTOTAL (optional)			\$373.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71201	01/28/2013	Travel	\$ 25.00
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	01/28/2013	Travel	\$ 25.06
SHELL GAS STATIONS 3111 Cypress Street West Monroe, LA 71291	02/14/2013	Travel	\$ 58.94
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	02/20/2013	Travel	\$ 47.04
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	02/28/2013	Travel	\$ 51.69
SHELL GAS STATIONS 3201 Desiard Monroe, LA 71203	03/04/2013	Travel	\$ 68.39
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	03/13/2013	Travel	\$ 71.42
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	03/25/2013	Travel	\$ 48.57
3. SUBTOTAL (optional)			\$396.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	04/08/2013	Travel	\$ 61.53
SHELL GAS STATIONS 3201 Desiard Ave. Monroe, LA 71203	04/29/2013	Travel	\$ 33.51
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	05/13/2013	Travel	\$ 75.02
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	05/13/2013	Travel	\$ 66.00
SHELL GAS STATIONS 3201 Desaird Ave. monroe, LA 71203	06/17/2013	Travel	\$ 25.00
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	06/21/2013	Travel	\$ 71.82
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	06/25/2013	Travel	\$ 51.50
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	06/25/2013	Travel	\$ 20.02
3. SUBTOTAL (optional)			\$404.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	08/05/2013	Travel	\$ 69.39
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	08/09/2013	Travel	\$ 48.20
SHELL GAS STATIONS 2221 Forysthe Ave. monroe, LA 71201	09/06/2013	Travel	\$ 67.33
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	09/12/2013	Travel	\$ 67.83
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	09/25/2013	Travel	\$ 61.31
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	09/27/2013	Travel	\$ 32.60
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	09/30/2013	Travel	\$ 64.09
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	10/09/2013	Travel	\$ 58.60
3. SUBTOTAL (optional)			\$469.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	10/21/2013	Travel	\$ 72.52
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	10/22/2013	Travel	\$ 47.68
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	10/23/2013	Travel	\$ 44.51
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	10/31/2013	Travel	\$ 65.27
SHELL GAS STATIONS 3201 Desaird St Monroe, LA 71203	11/04/2013	Travel	\$ 35.00
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	11/21/2013	Travel	\$ 61.17
SHELL GAS STATIONS 3201 Desaird St. Monroe, LA 71203	12/02/2013	Travel	\$ 33.04
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	12/09/2013	Travel	\$ 40.02
3. SUBTOTAL (optional)			\$399.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS STATIONS 3201 Desaird Ave. Monroe, LA 71203	12/11/2013	Travel	\$ 31.41
SHELL GAS STATIONS 2221 Forysthe Ave. Monroe, LA 71203	12/11/2013	Travel	\$ 42.13
SHELL GAS STATIONS 3201 Desaird Street Monroe, LA 71203	12/23/2013	Travel	\$ 62.77
EXXON GAS 1595 Sunset Drive Greneda, MS 38901	01/29/2013	Travel	\$ 45.00
HDCC 900 3rd Street Baton Rouge, LA 70804	05/15/2013	Caucus Dues (Democratic)	\$ 100.00
DOUBLETREE HOTES 2500 Pennsylvania Ave. NW Washington, DC 20037	09/23/2013		\$ 342.36
WESTIN HOTELS 170 Lt. George W. Lee Ave Memphis, TN 38103	12/16/2013	NCSL conference	\$ 328.40
NORTHEAST LA 2013 HOST COMMITTEE P.O. Box 7224 Monroe, LA 71211	07/09/2013	Ad for souvenir book	\$ 200.00
3. SUBTOTAL (optional)			\$1,152.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/15/2013	Caucus dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/14/2013	Bayou Classic Suite Tickets	\$ 200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/20/2013	Bayou Classic Brunch 1/2 Table	\$ 375.00
MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201	04/02/2013	Pic/Easter Egg Hunt AD	\$ 15.00
MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201	10/09/2013	ACA Ad	\$ 250.00
LATESHIA MORAN 5901 U.S. Highway 165 Monroe, LA 71202	06/12/2013	17th District Scholarship 2013 recipient	\$ 500.00
NLEEC 1623 S 4th Street Monroe, LA 71202	09/12/2013	Back to school rally	\$ 100.00
ULM NPHC 700 University Ave Monroe, LA 71201	09/04/2013	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802	03/28/2013	Office Supplies	\$ 268.20
OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802	04/04/2013	Office Supplies	\$ 253.56
OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802	04/15/2013	Office Supplies	\$ 37.61
OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802	06/25/2013	Office Supplies	\$ 2,426.42
OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802	09/28/2013	Travel	\$ 552.82
PURCHASE POWER P.O. Box 371874 Pittsburgh, PA 15250	04/02/2013	Postage 8000-9090-0417-9383; Willie Hunter Jr.	\$ 25.00
PURCHASE POWER P.O. Box 371874 Pittsburgh, PA 15250	06/25/2013	Mailing/Postage	\$ 196.00
WITNESS PROJECT P. O. Box 7252 Monore, LA 71211	09/19/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,859.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY HOTEL 601 Loyola Ave. #100 New Orleans, LA 70113	10/28/2013	Business	\$ 233.52
HYATT REGENCY HOTEL 600 Loyola Ave. #100 New Orleans, LA 70113	12/04/2013	Business	\$ 357.92
RURAL CAUCUS P.O.Box 44420 Baton rouge, LA 70804	05/15/2013	Caucus Dues (Rural)	\$ 50.00
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	03/29/2013	Food for project	\$ 37.36
SILMON'S 209 Claiborne St West Monroe, LA 71291	03/26/2013	Candy for local project	\$ 32.76
WALMART STORES INC. 2701 Louisville Ave. Monroe, LA 71201	12/20/2013	Supplies	\$ 35.04
TEAM BAYOU MANAGEMENT 1002 WINNSBORO ROAD MONROE, LA 71202	12/18/2013	Shirt Donation	\$ 300.00
PRINTING TECH 11930 S. Harrell Ferry Road BATON ROUGE, LA 70806	09/11/2013	Designs	\$ 987.50
3. SUBTOTAL (optional)			\$2,034.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,343.32

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

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)
J.P. MORGAN CHASE P.O. Box 695754 San Antonio, TX 78265	12/31/2013	Bank Charges for January 2013- December 2013	\$ 218.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 218.18

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