CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARCUS HUNTER 900 Saint John Street Monroe, LA 71202	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) District Court Judge Ouachita Div. G	OFFICE USE ONLY Report Number: 71857 Date Filed: 10/11/2018 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 11/6/2018			
This report covers from 7/3/2018	through <u>9/27/2018</u>		
 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 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) CHASE BANK 1101 N 18th Street MONROE, LA 71201 9. Name of Person Preparing Report VERCELI 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer VERCELL FIFFIE 116 W 1st street Edgard, LA 70049 EIFFIE		
Daytime Telephone 985-267-9111 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>11th</u> day of <u>October</u>	, 2018 .		
Marcus Hunter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-303-6213</u> Daytime Telephone		
Vercell Fiffie Signature of Treasurer	985-267-9111 Daytime Telephone		

Form 102, Rev.	1/98,	Page	Rev.	3/00	
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 22,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,810.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,810.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,810.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,139.95

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)	\$ 500.00
 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
SPECIAL TRANSACTIONS - total for the election	This Election

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$ 500.00

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)	
ABSOLUTE CARE 500 North 21st st Monroe, LA 71201	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DAVID BARNES 3802 Placid Dr Monroe, LA 71201	09/16/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. JOE BOUIE 4701 Franklin Ave New Orleans, LA 70122	08/24/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY VARHONDA BURRELL 700 University Ave Monroe, LA 71220	09/04/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL STRATEGIES GROUP CONSULTING LLC 15709 Woodland Trail Ave Baton Rouge, LA 70817	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LT. COL. KENNY COX 781 Hwy 494 Natchitoches, LA 71457	08/24/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
ATTORNEY CHRISTIAN CREED PO Drawer 14136 Monroe, LA 71207	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOWNS LAW FIRM 617 N Washington St Bastrop, LA 71230	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. VINCENT FORTE 3932 Jefferson Davis Place Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE REP. RANDALL GAINES 7 Turnberry Drive LaPlace, LA 70066	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATALIE HAWKINS 1 Circle Drive Hill Air Force Base, UT 84056	09/09/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENNEN & HENNEN LLP PO Box 2135 Monroe, LA 71207	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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)	
STATE REP. FRANK HOFFMAN PO Box 2474 West Monroe, LA 71294	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DAN HOLT PO Box 6133 Monroe, LA 71211	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM HUNTER 575 N 8th st Baton Rouge, LA 70802	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. EFE IFEDIORA 4001 Deborah Drive Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERSTATE DODGE 701 Constitution Dr West Monroe, LA 71292	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE REP. EDWARD JAMES PO Box 4991 Baton Rouge, LA 70821	09/21/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	
STATE REP. PATRICK O JEFFERSON PO Box 89 Homer, LA 71040	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D & ERIC JOHNSON LAW FIRM LLC PO Box 715 Minden, LA 71055	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATRINA R. JACKSON CAMPAIGN ACCOUNT 1051 Kansas Lane Monroe, LA 71203	08/23/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN D ALEXANDER APLC 2503 Ferrand St Monroe, LA 71201	09/17/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN B LEWIS 2900 Westminister Ave Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP D MARSALA 1206 Fairview Ave Monroe, LA 71201	09/17/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND MORRIS 706 Ross St Oak Grove, LA 71263	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEMINTA T MURPHY-JOHNSON 212 Wanetah Midland, MI 48640	09/17/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE SENATOR ED PRICE 2034 S Robert Gonzales, LA 70737	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. TAHIR QAYYUM 540 Durham St Bastrop, LA 71220	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD ROBERTSON Po Box 2540 Monroe, LA 71207	09/13/2018	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CURTIS SANDERS 296 Stubbs Vinson Monroe, LA 71208	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED SARTOR 1408 Island Drive Monroe, LA 71201	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEVESTER SCOTT 1412 Sugarloaf Reserve Dr NW Duluth, GA 30097	09/10/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN SKRIVANOS BUSINESS ACCOUNT PO Box 1492 Shreveport, LA 71164	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY C. DANIEL STREET 3102 Britton St West Monroe, LA 71292	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL R STREET 411 E Frenchmans Bend Monroe, LA 71201	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	
DISTRICT ATTY ROBERT TEW 400 Saint John St Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAWRENCE LAW FIRM LLC 1900 N 18th St Suite 213 Monroe, LA 71201	09/21/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE WELL WOMAN CENTER 708 Jackson St Monroe, LA 71201	09/13/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAYOR MICHAEL R THIBODEAUX 530 Perry Lane Opelousas, LA 70570	09/13/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. KERMIT L WALTERS, JR. 1910 Jackson St Monroe, LA 71202	09/17/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 500.00

Report Number: 71857

SCHEDULE B: LOANS RECEIVED

repaid. Also, complete this schedule for loans re	each loan or line of credit received this reporting period, even if it has been eceived in prior periods that are still outstanding. Separate loans must be ce. Any personal funds a candidate loans to his campaign must be
1. Name and address of lender	2. a. Date* <u>8/23/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)
MARCUS L HUNTER 900 St. John Street	c. Amount borrowed*
Monroe, LA 71203	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$

		•	
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender MARCUS L HUNTER 900 St. John Street Monroe, LA 71203	d. Balance due *For lines of credit, give	* the date the line of credit v the amount actually drawn	\$20.600.00
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not

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 a. Date(s)	c. Amount(s)	
CHASE BANK 1101 N 18th Street MONROE, LA 71201	07/05/2018	account service charge	\$ 30.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	08/03/2018	service charge	\$ 30.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	09/06/2018	service fee acct	\$ 30.00
ACADEMY SPORTS 111 Constitution Dr West Monroe, LA 71292	09/14/2018	susan g komen supplies	\$ 78.40
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/07/2018	transaction fee	\$ 10.30
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/12/2018	transaction fee	\$ 10.30
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/13/2018	transaction fee	\$ 20.60
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/16/2018	transaction fee	\$ 10.30
3. SUBTOTAL (optional)	I		\$219.90
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of th Form 102. Rev. 3/98. Page Rev. 3/98	nis schedule)		\$219.90

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	c. Amount(s)	
AT&T 2334 Sterlington Road Monroe, LA 71203	09/14/2018	campaign contact supplies	\$ 180.00
AUBREY GRAPHICS 401 Bayou Drive Monroe, LA 71209	08/15/2018	design	\$ 150.00
BEARS TOWING 2601 Hwy. 165 S Monroe, LA 71202	08/21/2018	vehicle carriage	\$ 100.00
BONECRUSHER YOUTH PROGRAM 1401 powell ave monroe, LA 71203	09/24/2018	donation to domestic violence victims to get free training	\$ 50.00
BROOKSHIRES 34 1801 N. 18th Street Monroe, LA 71203	09/17/2018	donation to homecoming queen	\$ 23.18
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	08/07/2018	candidate forms	\$ 100.00
CHEVRON 410 S. 2nd Street Monroe, LA 71203	08/16/2018	fuel	\$ 54.75
CHEVRON 410 S. 2nd Street Monroe, LA 71203	08/16/2018	fuel	\$ 32.55
3. SUBTOTAL (optional)	I		\$690.48
4. TOTAL (optional - complete only on last page of this s	chedule)		

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.

07/24/2018	6 I	
	fuel	\$ 27.73
07/27/2018	fuel	\$ 32.42
09/10/2018	fuel	\$ 51.00
09/11/2018	fuel	\$ 38.60
08/20/2018	fuel	\$ 36.57
09/15/2018	susan g komen supplies	\$ 53.01
09/14/2018	susan g komen supplies	\$ 75.71
08/09/2018	supplies	\$ 42.42
		\$357.46
	09/10/2018 09/11/2018 08/20/2018 09/15/2018 09/14/2018	09/10/2018 fuel 09/11/2018 fuel 09/11/2018 fuel 08/20/2018 fuel 09/15/2018 susan g komen supplies 09/14/2018 susan g komen supplies 08/09/2018 supplies

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 Perioda. Date(s)b. Purpose(s)c. Amount		
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	08/06/2018	fuel	\$ 32.85
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	08/06/2018	fuel	\$ 22.62
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	07/10/2018	fuel	\$ 31.23
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	08/20/2018	supplies copies	\$ 170.61
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	08/20/2018	supplies copies	\$ 72.11
FRED'S 2350 sterlington rd monroe, LA 71203	09/14/2018	campaign supplies	\$ 81.39
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	08/14/2018	supplies	\$ 40.30
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	08/16/2018	supplies	\$ 32.55
3. SUBTOTAL (optional)	I		\$483.66
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
08/14/2018	shirts	\$ 80.00	
07/31/2018	t shirts	\$ 425.00	
07/09/2018	fuel	\$ 29.80	
08/01/2018	fuel	\$ 49.02	
09/17/2018	fuel 2 cars	\$ 69.95	
08/09/2018	fuel	\$ 40.00	
08/27/2018	fuel	\$ 54.15	
09/24/2018	fuel	\$ 54.54	
		\$802.46	
	07/09/2018 08/01/2018 09/17/2018 08/09/2018 08/09/2018	07/09/2018 fuel 08/01/2018 fuel 09/17/2018 fuel 2 cars 09/17/2018 fuel 2 cars 08/09/2018 fuel 08/27/2018 fuel 09/24/2018 fuel	

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 a. Date(s)	c. Amount(s)	
KANGAROO 1500 North 18th Street Monroe, LA 71203	07/09/2018	fuel	\$ 28.80
ANSON MADISON 1707 crescent drive monroe, LA 71202	09/24/2018	sign placement	\$ 65.00
ANSON MADISON 1707 crescent drive monroe, LA 71202	07/31/2018	campaign assistance	\$ 113.00
NEW ANTIOCH BAPTIST CHURCH 203 Sherrouse ave monroe, LA 71203	07/12/2018	Donation for Church	\$ 100.00
STACY NEWBILL 1145 canal circle monroe, LA 71202	08/17/2018	coordination	\$ 50.00
STACY NEWBILL 1145 canal circle monroe, LA 71202	08/31/2018	paperwork	\$ 100.00
STACY NEWBILL 1145 canal circle monroe, LA 71202	09/25/2018	campaign coordination	\$ 210.00
STACY NEWBILL 1145 canal circle monroe, LA 71202	09/21/2018	coordinate workers	\$ 210.00
3. SUBTOTAL (optional)	I		\$876.80

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	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	08/31/2018	fuel	\$ 45.00
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	09/12/2018	fuel	\$ 50.20
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	07/19/2018	fuel	\$ 47.81
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	07/23/2018	fuel	\$ 22.77
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	07/16/2018	fuel	\$ 51.22
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	08/07/2018	supplies	\$ 157.08
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	09/14/2018	susan g komen supplies	\$ 14.35
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	09/04/2018	supplies	\$ 73.43
3. SUBTOTAL (optional)			\$461.86

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
OPC CLERK OF COURT 301 south grand st monroe, LA 71201	07/18/2018	qualifying fees	\$ 600.00
PAYPAL 2211 North First Street san jose, CA 95131	08/09/2018	Home Deport supply purchase	\$ 865.53
PAYPAL 2211 North First Street san jose, CA 95131	08/22/2018	rg designs	\$ 175.00
PAYPAL 2211 North First Street san jose, CA 95131	08/22/2018	payment for flyers	\$ 536.82
PAYPAL 2211 North First Street san jose, CA 95131	09/18/2018	rg design	\$ 60.00
PINEY GROVE BAPTIST CHURCH 126 S 10th St, West Monroe, LA 71292 West Monroe, LA 71292	07/06/2018	donation	\$ 50.00
RACEWAY 300 Thomas Road West Monroe, LA 71291	07/18/2018	fuel	\$ 18.40
RACEWAY 300 Thomas Road West Monroe, LA 71291	09/18/2018	fuel	\$ 58.01
3. SUBTOTAL (optional)			\$2,363.76

Report Number: 71857

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
RACEWAY 300 Thomas Road West Monroe, LA 71291	08/24/2018	fuel 3 cars	\$ 102.74	
ROCKET SIGN online online, TX 00000	08/10/2018	campaign materials	\$ 1,845.00	
ROUGAROU CONSULTING P.O. Box 80431 baton rouge, LA 70898	08/13/2018	Consulting	\$ 5,981.02	
ROUGAROU CONSULTING P.O. Box 80431 baton rouge, LA 70898	08/23/2018	consulting media	\$ 11,144.00	
SAM'S 5400 Frontage Road Monroe, LA 71203	08/27/2018	supplies	\$ 33.57	
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	09/06/2018	fuel	\$ 40.01	
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	09/15/2018	fuel	\$ 70.65	
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	07/17/2018	fuel	\$ 51.10	
3. SUBTOTAL (optional)			\$19,268.09	
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)			

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 thi a. Date(s)	c. Amount(s)	
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	07/03/2018	Fuel	\$ 47.77
SIR SPEEDY 1825 Avenue of Amercia Monroe, LA 71203	08/15/2018	supplies	\$ 198.79
USPS 1701 Shannon St Monroe, LA 71201	09/05/2018	stamps	\$ 64.06
USPS 1701 Shannon St Monroe, LA 71201	09/07/2018	supplies	\$ 150.00
USPS 1701 Shannon St Monroe, LA 71201	07/13/2018	stamps	\$ 52.21
VIVID IMAGES 1014 venice blvd hammond, LA 70403	08/03/2018	design and campaign supplies	\$ 653.69
VIVID IMAGES 1014 venice blvd hammond, LA 70403	08/20/2018	design	\$ 98.10
WINGSTOP 2340 Sterlington Rd Monroe, LA 71203	09/18/2018	donation food workers	\$ 20.96
3. SUBTOTAL (optional)	I		\$1,285.58
4. TOTAL (optional - complete only on last page of th	\$ 26,810.05		