

# 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: 51062

Date Filed: 9/30/2015

Report Includes Schedules:

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

3. Date of Primary 10/25/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 30th day of September, 2015.

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)                 | \$ 21,642.44 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 703.98    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 22,346.42 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 7,000.00  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 29,346.42 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 12,629.01 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 60.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 12,689.01 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00      |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 29,346.42 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 12,689.01 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 703.98    |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 15,953.43 |

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## SUMMARY PAGE (continued)

| INVESTMENTS                                                                                                                                                          | Amount  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>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<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 6,150.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00     |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                                          | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------|
|                                                                                                                                                                                                             | a. Date(s)                             | b. Amount(s)      |                                                     |
| <b>AT&amp;T</b><br>3115 Dee Street Rm 100<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                            | 07/29/2015                             | \$250.00          | \$0.00                                              |
| <b>BUSINESS AFFAIRS RESEARCH PROGRAM INC.</b><br>575 N 8th street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 08/06/2015                             | \$250.00          | \$0.00                                              |
| <b>HORSEMEN'S ALLIANCE</b><br>1535 Gentilly Blvd.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 03/12/2015                             | \$250.00          | \$0.00                                              |
| <b>BETER GOVERNMENT POLITICAL ACTION</b><br>601 Poydras Street Suite 200<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2015                             | \$250.00          | \$0.00                                              |
| <b>VERON BRICE PALMERO &amp; WILSON LLC</b><br>P.O. Box 2125<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/02/2015                             | \$250.00          | \$0.00                                              |
| <b>MR. CHRISTIAN C. CREED</b><br>P.O. Box 14136<br>Monroe, LA 71207<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 09/08/2015                             | \$500.00          | \$0.00                                              |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                              |                                        | <b>\$1,750.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                               |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                          |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                        |                                        | <b>\$250.00</b>   | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                         | 2. Contributions this Reporting Period |                                                     | 3. Total this Election      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|-----------------------------|
|                                                                                                                                                                                            | a. Date(s)                             | b. Amount(s)                                        |                             |
| <b>CRESCENT RIVER PORT PILOTS' ASSOCIATION</b><br>8712 Highway 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2015                             | \$1,000.00                                          | \$0.00                      |
| <b>BLUE CROSS BLUE SHEILD OF LOUISIANA</b><br>5525 Reitz Ave.<br>Baton Rouge, LA 70898-9029<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2015                             | \$250.00                                            | \$0.00                      |
| <b>ENPAC LOUISIANA</b><br>446 NORTH BLVD<br>BATON ROUGE, LA 7080-<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/10/2015                             | \$1,000.00                                          | \$0.00                      |
| <b>JOHN F. BRUSCATO ATTORNEY AT LAW LLC</b><br>2011 Hudson Lane<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/02/2015                             | \$250.00                                            | \$0.00                      |
| <b>MR. FRANK ELKINS</b><br>P.O. Box 4508<br>Monroe, LA 71211-4508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 08/19/2015                             | \$250.00                                            | \$0.00                      |
| <b>GLAZIERS LOUISIANA PAC</b><br>P.O. Box 44032<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/07/2015                             | \$250.00                                            | \$0.00                      |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | <b>\$3,000.00</b>                                   | <b>N/A</b>                  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        |                                                     | <b>N/A</b>                  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |                                                     |                             |
| SUBTOTAL (this page)                                                                                                                                                                       | <u>\$2,250.00</u>                      | TOTAL (complete only on last page of this schedule) | <u>                    </u> |

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

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

| 1. Name and Address of Contributor                                                                                                                                                                                 | 2. Contributions this Reporting Period |                   | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|------------------------|
|                                                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s)      |                        |
| <b>HAFA-PAC</b><br>11969 Bricksome Ave. Suite B<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                                                   | 04/09/2015                             | \$250.00          | \$0.00                 |
| <b>HOSPAC</b><br>9521 Brookline Avenue<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                                                            | 08/03/2015                             | \$500.00          | \$0.00                 |
| <b>VANTAGE HEALTH PLAN</b><br>130 Desiard Street Suite 300<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                                            | 07/15/2015                             | \$1,000.00        | \$0.00                 |
| <b>ELITE HEALTHCARE ALLIANCE</b><br>1510 S. 2nd Street Ste. A<br>Monroe, LA 71202-2742<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                                    | 07/09/2015                             | \$2,500.00        | \$0.00                 |
| <b>LOUISIANA HOUSE OF REPRESENTATIVES</b><br>P.O. Box 44295<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                                      | 08/31/2015                             | \$392.44          | \$0.00                 |
| <b>THE HUNTER &amp; HUNTER LAW FIRM</b><br>900 St. John Street<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                                        | 09/14/2015                             | \$500.00          | \$0.00                 |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                     |                                        | <b>\$5,142.44</b> | <b>N/A</b>             |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                      |                                        |                   | <b>N/A</b>             |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b><br><br><div> <div>SUBTOTAL (this page)</div> <div>\$750.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div> |                                        |                   |                        |

## 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)      |                                                     |
| <b>ABSOLUTE CARE INC.</b><br>500 North 21st Street<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 06/24/2015                             | \$1,000.00        | \$0.00                                              |
| <b>CENTURYLINK INC.</b><br>P.O. Box 4065<br>Monroe, LA 71211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                 | 08/05/2015                             | \$250.00          | \$0.00                                              |
| <b>MR. JIMMY DIMOS ACCOUNT D</b><br>1216 Stubbs Ave.<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 09/01/2015                             | \$100.00          | \$0.00                                              |
| <b>MR. JOHNNY RAY TURNER SR. J.R.'S</b><br><b>PROFESSIONAL CO</b><br>1704 Blankston Road<br>Monroe, LA 71202<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2015                             | \$250.00          | \$0.00                                              |
| <b>KB-PAC INC.</b><br>8440 Jefferson Hwy Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 08/06/2015                             | \$250.00          | \$0.00                                              |
| <b>REPRESENTATIVE KATRINA JACKSON</b><br>1051 Kansas Lane<br>Monroe, LA 71203-6036<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 09/14/2015                             | \$1,500.00        | \$0.00                                              |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                              |                                        | <b>\$3,350.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                               |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                          |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                        |                                        | <b>\$250.00</b>   | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                                            | 2. Contributions this Reporting Period |                                                     | 3. Total this Election      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|-----------------------------|
|                                                                                                                                                                                                               | a. Date(s)                             | b. Amount(s)                                        |                             |
| <b>REPRESENTATIVE KATRINA R. JACKSON</b><br>1051 Kansas Lane<br>Monroe, LA 71203-6036<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 09/08/2015                             | \$1,000.00                                          | \$0.00                      |
| <b>MRS. KATY GEORGE BALSAMO ATTORNEY AT LAW</b><br>176 Richland PI Drive<br>Monroe, LA 71203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/09/2015                             | \$250.00                                            | \$0.00                      |
| <b>LA DENTAL POLITICAL ACTION COMMITTEE</b><br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 07/23/2015                             | \$500.00                                            | \$0.00                      |
| <b>LFT-PAC</b><br>9623 Brookline Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/02/2015                             | \$500.00                                            | \$0.00                      |
| <b>LOGPAC</b><br>P.O. Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                             | 07/22/2015                             | \$250.00                                            | \$0.00                      |
| <b>LOUISIANA ASSOCIATION EDUCATORS POLITICAL ACTI</b><br>P.O. Box 479<br>Baton Rouge, LA 70821-0479<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015                             | \$500.00                                            | \$0.00                      |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                |                                        | <b>\$3,000.00</b>                                   | <b>N/A</b>                  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                 |                                        |                                                     | <b>N/A</b>                  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                            |                                        |                                                     |                             |
| SUBTOTAL (this page)                                                                                                                                                                                          | <u>\$1,750.00</u>                      | TOTAL (complete only on last page of this schedule) | <u>                    </u> |

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

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| 1. Name and Address of Contributor                                                                                                                                                                            | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                               | a. Date(s)                             | b. Amount(s) |                                                     |
| ALLIANTGROUP LP<br>3009 Post Oak Blvd<br>Houston, TX 77056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                     | 04/08/2015                             | \$250.00     | \$0.00                                              |
| LOUISIANA NURSING POLITICAL ACTION COMMITTEE<br>7844 Office Park Boulevard<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2015                             | \$300.00     | \$0.00                                              |
| LOUISIANA ORTHOPAEDIC PAC<br>P.O. Box 80033<br>Baton Rouge, LA 80033<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/24/2015                             | \$250.00     | \$0.00                                              |
| LOUISIANA SHERRIFS' AND DEPUTIES POLITICAL AC<br>1175 nicholson Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 08/11/2015                             | \$1,100.00   | \$0.00                                              |
| LOUISIANA LUPAC POLITICAL FUND<br>5526 Galeria Drive<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 02/02/2015                             | \$250.00     | \$0.00                                              |
| NORPAC LLC<br>2805 HARVARD AVE<br>METAIRIE, LA 70006-6559<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 08/25/2015                             | \$250.00     | \$0.00                                              |
| 4. SUBTOTAL (this page)                                                                                                                                                                                       |                                        | \$2,400.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                        |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                                   |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                          |                                        | \$1,900.00   | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                                 | 2. Contributions this Reporting Period |               | 3. Total this Election                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------|------------------------------------------------------------------------|
|                                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s)  |                                                                        |
| LOUISIANA OIL MARKETERS<br>5647 Bankers Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 02/20/2015                             | \$250.00      | \$0.00                                                                 |
| JONES SWANSON HUDDALL & GARRISON LLC:<br>GENERAL ACC<br>601 Poydras Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$250.00      | \$0.00                                                                 |
| ATTORNEY WILLIE HUNTER JR.<br>900 St. John Street<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/14/2015                             | \$2,500.00    | \$0.00                                                                 |
| 4. SUBTOTAL (this page)                                                                                                                                                                            |                                        | \$3,000.00    | N/A                                                                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                             |                                        | \$ 21,642.44  | N/A                                                                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                        |                                        |               |                                                                        |
| SUBTOTAL (this page)                                                                                                                                                                               |                                        | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 7,150.00</u> |

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor                                                                                                                                          | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Election                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|--------------|-------------------------------------------------------------|
|                                                                                                                                                                                     | a. Description(s)                              | b. Date(s) | c. Amount(s) |                                                             |
| <b>HAYNIE &amp; ASSOCIATES</b><br>1465 Ted Dunham Drive<br>Baton Rouge, LA 70800-2<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   |                                                | 08/06/2015 | \$403.98     | \$0.00                                                      |
| <b>HARRIS DEVILLE &amp; ASSOCIATES</b><br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> |                                                | 08/06/2015 | \$300.00     | \$0.00                                                      |
| 4. SUBTOTAL (this page)                                                                                                                                                             |                                                |            | \$703.98     | N/A                                                         |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                              |                                                |            | \$ 703.98    | N/A                                                         |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES                                                                                                                                  |                                                |            |              |                                                             |
| SUBTOTAL (this page)                                                                                                                                                                |                                                |            | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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.

| 1. Name and address of lender<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>9/4/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>150.00</u><br>d. Balance due ..... \$ <u>150.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                    |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>11/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>604.00</u><br>d. Balance due ..... \$ <u>7,954.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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 B: LOANS RECEIVED

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

| 1. Name and address of lender<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>11/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,000.00</u><br>d. Balance due ..... \$ <u>7,350.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>10/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,300.00</u><br>d. Balance due ..... \$ <u>5,350.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____              |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>8/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>3,500.00</u><br>d. Balance due ..... \$ <u>5,100.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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 B: LOANS RECEIVED

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

| 1. Name and address of lender<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>11/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>750.00</u><br>d. Balance due ..... \$ <u>8,704.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
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| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>9/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>0.00</u><br>d. Balance due ..... \$ <u>3,050.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>1/10/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>0.00</u><br>d. Balance due ..... \$ <u>7,354.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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 B: LOANS RECEIVED

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

| 1. Name and address of lender<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>7/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,500.00</u><br>d. Balance due ..... \$ <u>1,500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>100.00</u><br>d. Balance due ..... \$ <u>1,600.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                 |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>4,050.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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 B: LOANS RECEIVED

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

| 1. Name and address of lender<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>8/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>0.00</u><br>d. Balance due ..... \$ <u>4,800.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201                                                                                                                  | 2. a. Date* <u>9/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>0.00</u><br>d. Balance due ..... \$ <u>3,800.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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<br>MARCUS L. HUNTER<br>900 St. John Street<br>Monroe, LA 71201-8440                                                                                                             | 2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>7,000.00</u><br>d. Balance due ..... \$ <u>7,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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) |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 01/26/2015                            | Legislator Cell Phone | \$ 236.04    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 03/05/2015                            | Legislator Cell Phone | \$ 197.44    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 04/06/2015                            | Legislator Cell Phone | \$ 197.44    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 05/06/2015                            | Legislator Cell Phone | \$ 243.16    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 05/06/2015                            | Legislator Cell Phone | \$ 241.76    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 06/12/2015                            | Legislator Cell Phone | \$ 229.78    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 07/12/2015                            | Legislator Cell Phone | \$ 189.57    |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 08/10/2015                            | Legislator Cell Phone | \$ 189.52    |
| 3. SUBTOTAL (optional)                                            |                                       |                       | \$1,724.71   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                  |              |
|-------------------------------------------------------------------|---------------------------------------|--------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| AT&T<br>3115 Dee Street Rm 100<br>Shreveport, LA 71105            | 09/08/2015                            | Legislator Cell phone                            | \$ 189.52    |
| LAMAR ADVERSTING<br>2200 Millhaven Road<br>Monroe, LA 71203       | 07/09/2015                            | Billboard Signs for re-election                  | \$ 3,000.00  |
| DELTA AIR LINE<br>1030 Delta Blvd<br>Atlanta, GA 30354            | 07/15/2015                            | Luggage (NCOIL Conference)                       | \$ 25.00     |
| DELTA AIR LINE<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989       | 07/15/2015                            | Luggage (NCOIL Conference)                       | \$ 19.00     |
| DELTA AIRLINE<br>P.O. Box 20706<br>Atlanta, GA 30320              | 07/15/2015                            | Luggage (NOIL Conference)                        | \$ 19.00     |
| CARMEN ALLEN<br>900 St. John Street<br>Monroe, LA 71201           | 02/05/2015                            | Reimbursement for District 17<br>Easter Egg Hunt | \$ 300.00    |
| CARMEN ALLEN<br>900 St. John Street<br>Monroe, LA 71201           | 06/19/2015                            | Reund for Sickel Cell<br>purchases (District 17) | \$ 250.00    |
| BROOKSHIRES<br>1801 N. 18TH STREET<br>MONROE, LA 71201            | 09/09/2015                            | Sandwich/Fruit Tray for<br>fundraiser            | \$ 135.35    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                  | \$3,937.87   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |                                    |              |
|-------------------------------------------------------------------------|---------------------------------------|------------------------------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| LOUISIANA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 02/11/2015                            | Purchase of Legislative Apparel    | \$ 100.00    |
| LOUISIANA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 07/20/2015                            | Purchase of Legislative Apparel    | \$ 96.75     |
| MR. CHARLES DORSEY<br>1010 South 2nd Street<br>Monroe, LA 71203         | 08/26/2015                            | Campaign Worker                    | \$ 150.00    |
| DIRT CHEAP LLC<br>3128 Louisville Ave.<br>Monroe, LA 71203              | 07/13/2015                            | Pencil for Back to School GiveAway | \$ 16.49     |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                 | 04/20/2015                            | Fuel                               | \$ 38.65     |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                 | 05/05/2015                            | Fuel                               | \$ 20.01     |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                 | 05/26/2015                            | Fuel                               | \$ 71.61     |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                 | 06/04/2015                            | Fuel                               | \$ 15.13     |
| 3. SUBTOTAL (optional)                                                  |                                       |                                    | \$508.64     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                                        | 2. Expenditures this Reporting Period |                                              |              |
|-----------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|--------------|
|                                                                                         | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                                 | 06/09/2015                            | Fuel                                         | \$ 61.45     |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                                 | 06/15/2015                            | Fuel                                         | \$ 71.00     |
| CHERVON<br>1518 Cypress street<br>West Monroe, LA 71292                                 | 09/09/2015                            | Fuel                                         | \$ 25.00     |
| EL CHICO RESTAURANT<br>226 Blanchard Street<br>West Monroe, LA 71292                    | 05/15/2015                            | Teachers Appreciation Luncheon               | \$ 30.00     |
| D&D CLEANERS<br>1214 N. 18th Street<br>Monroe, LA 71220-3                               | 05/04/2015                            | Legislators Dry Cleaning                     | \$ 249.97    |
| NATIONAL CONFERENCE OF INSURANCE<br>LEGISLATORS<br>385 Jordan Road #4<br>Troy, NY 12180 | 07/28/2015                            | Registration fee for NCOIL Conference        | \$ 300.00    |
| DIRT CHEAP<br>3128 LOUISVILLE AVE<br>MONROE, LA 71201                                   | 08/31/2015                            | Folders for Back to School Giveaway          | \$ 13.57     |
| DOLLAR GENERAL STORE<br>1313 WINNSBORO ROAD<br>MONROE, LA 71202                         | 08/29/2015                            | School Supplies for Back to School Give Away | \$ 47.30     |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                              | \$798.29     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                              |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                                                      | 2. Expenditures this Reporting Period |                                             |              |
|-------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------|--------------|
|                                                                                                       | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| DOLLAR TREE<br>2100 LOUISVILLE AVE<br>MONROE, LA 71201                                                | 08/12/2015                            | Back to School Give Away-Donation           | \$ 39.60     |
| LOUISIANA DEMOCRATIC CAUCUS<br>900 Third Street North<br>State Capitol B-121<br>Baton Rouge, LA 70802 | 05/19/2015                            | Democratic Dues                             | \$ 100.00    |
| TYRONE DICKENS<br>3004 Dick Taylor Street<br>Monroe, LA 71202                                         | 08/26/2015                            | Campaign Worker                             | \$ 500.00    |
| FAMILY DOLLAR STORE<br>3038 Desiard Street<br>Monroe, LA 71203                                        | 07/31/2015                            | Back to School Giveaway Donation            | \$ 39.60     |
| FAMILY DOLLAR STORE<br>3038 Desiard Street<br>Monroe, LA 71203                                        | 08/03/2015                            | Back to School Give Away Donation           | \$ 24.75     |
| FAMILY DOLLAR STORE<br>3038 Desiard Street<br>Monroe, LA 71203                                        | 08/21/2015                            | Paper/Pens for Back to School Give Away     | \$ 20.23     |
| SHANDERIC DOWNS<br>1004 Auburn Avenue<br>Monroe, LA 71203                                             | 01/15/2015                            | Donation to MLK Day Offensive Skills Clinic | \$ 150.00    |
| EXXON MOBIL<br>1334 Florida Blvd<br>BATON ROUGE, LA 70802                                             | 06/01/2015                            | Fuel                                        | \$ 59.52     |
| 3. SUBTOTAL (optional)                                                                                |                                       |                                             | \$933.70     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                     |                                       |                                             |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 01/12/2015                            | Fuel          | \$ 22.79     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 02/02/2015                            | Fuel          | \$ 25.82     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 02/09/2015                            | Fuel          | \$ 37.29     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 04/20/2015                            | Fuel          | \$ 20.00     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 05/04/2015                            | Fuel          | \$ 62.12     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 05/11/2015                            | Fuel          | \$ 63.58     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 05/26/2015                            | Fuel          | \$ 62.06     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 06/08/2015                            | Fuel          | \$ 20.01     |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$313.67     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                       |              |
|-------------------------------------------------------------------|---------------------------------------|---------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 06/15/2015                            | Fuel                                  | \$ 10.00     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 06/22/2015                            | Fuel                                  | \$ 41.44     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 07/07/2015                            | Fuel                                  | \$ 47.31     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 07/27/2015                            | Fuel                                  | \$ 64.84     |
| EXXONMOBIL<br>1334 Florida Blvd<br>Baton Rouge, LA 70802          | 08/07/2015                            | Fuel                                  | \$ 43.34     |
| FAMILY DOLLAR<br>3296 HWY 165 SOUTH<br>RICHWOOD, LA 71202         | 08/10/2015                            | Back To School Give Away-<br>Donation | \$ 44.52     |
| FAMILY DOLLAR<br>3296 HWY 165 SOUTH<br>RICHWOOD, LA 71202         | 08/31/2015                            | Back to School Giveaway<br>(Supplies) | \$ 58.29     |
| FEDEX OFFICE<br>3120 LOUISVILLE AVE<br>MONROE, LA 71201           | 09/09/2015                            | Programs for fundraiser               | \$ 93.21     |
| 3. SUBTOTAL (optional)                                            |                                       |                                       | \$402.95     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                               | 2. Expenditures this Reporting Period |                                       |              |
|--------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|--------------|
|                                                                                | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| MONROE FEDERATION OF TEACHERS<br>2809 Evangeline Street #1<br>Monroe, LA 71203 | 08/21/2015                            | Donation for Back to School Give Away | \$ 50.00     |
| THURMAN'S FOOD FACTORY<br>1680 Stubbs Ave.<br>Monroe, LA 71203                 | 09/09/2015                            | Food for fundraiser                   | \$ 40.64     |
| CENTRAL GAS STATION<br>1171 Lamy Lane<br>Monroe, LA 71203                      | 08/24/2015                            | Fuel                                  | \$ 25.00     |
| SHELL GAS STATION<br>2201 Louisville Ave.<br>Monroe, LA 71203                  | 02/04/2015                            | Fuel                                  | \$ 31.60     |
| SHELL GAS STATION<br>301 Louisville Ave.<br>Monroe, LA 71203                   | 02/09/2015                            | Fuel                                  | \$ 40.83     |
| SHELL GAS STATION<br>2201 Louisville Ave.<br>Monroe, LA 71203                  | 07/16/2015                            | Fuel                                  | \$ 65.65     |
| SHELL GAS STATION<br>2201 Louisville Ave.<br>Monroe, LA 71203                  | 07/31/2015                            | Fuel                                  | \$ 62.29     |
| SHELL GAS STATION<br>2201 Louisville Ave.<br>Monroe, LA 71203                  | 08/06/2015                            | Fuel                                  | \$ 57.09     |
| 3. SUBTOTAL (optional)                                                         |                                       |                                       | \$373.10     |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                                       |              |

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| 1. Name and Address of Recipient                                                     | 2. Expenditures this Reporting Period |                                        |              |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--------------|
|                                                                                      | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| CHEVRON GAS STATIONS<br>751 Highway 51N<br>Natchez, MS 39120                         | 06/18/2015                            | Fuel                                   | \$ 20.00     |
| CHEVRON GAS<br>428 Natchez 61N<br>Natchez, MS 39120                                  | 06/23/2015                            | Fuel                                   | \$ 30.00     |
| THE HOME DEPOT<br>3750 Milhaven Road<br>Monroe, LA 71203                             | 08/20/2015                            | Material to build Campaign yard signs. | \$ 196.96    |
| LOUISIANA HOUSE OF REPRESENTTIVES<br>900 N. 3rd Street<br>Baton Rouge, LA 70802      | 04/30/2015                            | Purchase of Legislative Shirt          | \$ 35.97     |
| MR. JAMES TERRY<br>1170-79th Avenue<br>Baton Rouge, LA 70807                         | 07/29/2015                            | Photos from 2015 Legislative Session   | \$ 100.00    |
| KANGAROO<br>200 Bridge Street<br>WEST MONROE, LA 71291                               | 07/22/2015                            | Fuel                                   | \$ 20.01     |
| KANGAROO<br>200 Bridge Street<br>WEST MONROE, LA 71291                               | 08/31/2015                            | Fuel                                   | \$ 20.00     |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>Post office Box 44003<br>Baton Rouge, LA 70804 | 05/11/2015                            | LLBC membership dues                   | \$ 150.00    |
| 3. SUBTOTAL (optional)                                                               |                                       |                                        | \$572.94     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                                        |              |

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                                   |              |
|-----------------------------------------------------------------------|---------------------------------------|-----------------------------------|--------------|
|                                                                       | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| JAMES LEWIS BOATNER<br>324 Hickory Bend Road<br>West Monroe, LA 71291 | 08/20/2015                            | Donation for Pastoral Anniversary | \$ 40.00     |
| SHELL OIL<br>12541 Airline Highway<br>Baton Rouge, LA 70817           | 04/20/2015                            | Fuel                              | \$ 58.09     |
| SHELL OIL<br>12541 Airline Highway<br>Baton Rouge, LA 70817           | 06/29/2015                            | Fuel                              | \$ 66.86     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203       | 01/06/2015                            | Fuel                              | \$ 28.86     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203       | 01/08/2015                            | Fuel                              | \$ 38.10     |
| SHELL OIL GAS STATION<br>2204 Florida Ave.<br>Monroe, LA 71203        | 01/15/2015                            | Fuel                              | \$ 42.35     |
| SHELL OIL GAS STATION<br>2204 Florida Ave.<br>Monroe, LA 71203        | 04/07/2015                            | Fuel                              | \$ 48.07     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203       | 04/13/2015                            | Fuel                              | \$ 50.02     |
| 3. SUBTOTAL (optional)                                                |                                       |                                   | \$372.35     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                     |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203   | 05/18/2015                            | Fuel                                | \$ 66.00     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203   | 06/19/2015                            | Fuel                                | \$ 26.59     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203   | 07/13/2015                            | Fuel                                | \$ 30.00     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203   | 07/27/2015                            | Fuel                                | \$ 60.41     |
| SHELL OIL GAS STATION<br>2204 Forysthe Ave.<br>Monroe, LA 71203   | 08/20/2015                            | Fuel                                | \$ 43.00     |
| SHELL OIL<br>2204 Forysthe Ave.<br>Monroe, LA 71203               | 05/04/2015                            | Fuel                                | \$ 63.34     |
| THE PAPER MARKET<br>1818 Forysthe Ave.<br>Monroe, LA 71203        | 09/08/2015                            | Supplies for Re-election fundraiser | \$ 25.28     |
| THE PAPERMARKET<br>1818 Forysthe Ave.<br>Monroe, LA 71203         | 09/08/2015                            | Supplies for Fundraiser             | \$ 64.82     |
| 3. SUBTOTAL (optional)                                            |                                       |                                     | \$379.44     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |                              |              |
|-------------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| B QUIK GAS STATION<br>4105 Perkins Road<br>Baton Rouge, LA 70801        | 04/21/2015                            | Fuel                         | \$ 60.02     |
| B QUIK<br>9227 Greenwell Springs Rd<br>Baton Rouge, LA 70807            | 01/28/2015                            | Fuel                         | \$ 27.73     |
| PERKINS ROAD EXPRESS<br>14017 Perkins Road<br>Baton Rouge, LA 70817     | 04/16/2015                            | Fuel                         | \$ 49.50     |
| SIGN ROCKET<br>340 Broadway Ave.<br>St. Pual Park, MN 55071             | 08/19/2015                            | Campaign Campaign Push cards | \$ 947.50    |
| UNITED STATES POSTAL SERVICES<br>201 Jackson Street<br>Monroe, LA 71203 | 07/16/2015                            | Postage                      | \$ 98.00     |
| UNITED STATES POSTAL SERVICES<br>201 Jackson Street<br>Monroe, LA 71203 | 08/14/2015                            | Postage                      | \$ 7.79      |
| UNITED STATES POSTAL SERVICES<br>201 Jackson Street<br>Monroe, LA 71203 | 08/14/2015                            | Postage                      | \$ 90.21     |
| UNITED STATES POSTAL SERVICES<br>201 Jackson Street<br>Monroe, LA 71203 | 08/19/2015                            | Postage                      | \$ 184.80    |
| 3. SUBTOTAL (optional)                                                  |                                       |                              | \$1,465.55   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                                    |              |
|----------------------------------------------------------------------------|---------------------------------------|------------------------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| UNITED STATES POSTAL SERVICES<br>201 Jackson Street<br>Monroe, LA 71203    | 08/27/2015                            | Postage                            | \$ 147.00    |
| TEAM BAYOU MANAGEMENT<br>1002 WINNSBORO ROAD<br>MONROE, LA 71202           | 08/12/2015                            | Re-election postcard design        | \$ 75.00     |
| MU TAU CHAPTER OF OMEGA PSI PHI<br>1800 Jackson Street<br>Monroe, LA 71203 | 07/21/2015                            | Funroe (sponsorship)               | \$ 100.00    |
| MS. TEVERIOUS SIMMONS<br>4302 Booker Street<br>Monroe, LA 71202            | 08/26/2015                            | Earyl Voter Driver/Campaign Worker | \$ 500.00    |
| WINGSTOP<br>2340 Sterlington Road<br>Monro, LA 71203                       | 07/27/2015                            | Legislative Lunch                  | \$ 23.80     |
| 3. SUBTOTAL (optional)                                                     |                                       |                                    | \$845.80     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                    | \$ 12,629.01 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|-----------------------------------------------------------|------------|-------------------|--------------|
| CHASE BANK<br>603 Jackson Street<br>Monroe, LA 71203      | 06/03/2015 | Bank Fee          | \$ 20.00     |
| CHASE BANK<br>603 Jackson Street<br>Monroe, LA 71203      | 07/03/2015 | Bank Fee          | \$ 20.00     |
| CHASE BANK<br>603 Jackson Street<br>Monroe, LA 71203      | 09/03/2015 | Bank Fee          | \$ 20.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   | \$ 60.00     |

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