(t	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	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: 57966 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from 9/15/2015	through <u>10/4/2015</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report Positive Telephone		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 16th day of February	,	
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	318-388-0883	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,813.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,813.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,953.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,813.96
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,239.47

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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)	
MARTZEL & BICKFOD 338 Lafayette Street New Orleans, LA 70130	09/22/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. ANTHONY R. NELSON 1413 South 2nd Street Monroe, LA 71202	09/28/2015	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION I 666 North Street Baton Rouge, LA 70802	09/23/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRUNO & BRUNO LLP 855 BARONNE STREET NEW ORLEANS, LA 70113	10/01/2015	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Bossier City, LA 71112-4595	09/25/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THIRD COAST LEADERSHIP PAC LLC 5500 Prytania Street # 240 New Orleans, LA 70115	09/15/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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 COUNCIL LEGISLATIE ACTION P.O. Box 2549 St. Francisville, LA 70775	09/22/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. EBONY D. HUNTER MD PA 3641 N. Walnut Street Kansas City, MO 64116-2704	09/23/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLAZIERS LOUISIANA PAC P.O. Box 44032 Baton Rouge, LA 70804	09/23/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
M K MANNO 302 Hidden Hollow Drive Shereveport, LA 71105	09/30/2015	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809	09/23/2015	\$1,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE LAW OFFICES OF RICHARD J. DODSON 112 Founders Drive Baton Rouge, LA 70810	09/22/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
LA. LEGISLATIVE BLACK CAUCUS PAC P.O. Box 4244 Baton Rouge, LA 70818	09/15/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME POLITICAL ATION COMMITTEE 7844 Offie Park BLvd Baton Rouge, AL 70809	09/24/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA PROFESSIONAL INSURANE AGENTS 3084 W. Fork Drive Suite B BAton Rouge, LA 70816	09/23/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH STAG LLC 365 Canal Street New Orleans, LA 70115	10/01/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARISOLA & TAYLOR LLC 8397 Highway 23 Ste. 100 Belle Chasse, LA 70037-2653	09/22/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808	10/02/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT PATRICIA HAYNES SMITI 5515 Riverbend Blvd. Baton Rouge, LA 70820	Н	09/29/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMMITTEE TO ELECT WALT LEGER III 5500 Prytania Street #113 New Orleans, LA 70115		09/15/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 13,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,750.00

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 2. a. Date* 9/4/2012 b. Interest rate 0.00 %(a.p.r.) MARCUS L. HUNTER c. Amount borrowed* \$ 150.00 900 St. John Street Monroe, LA 71201 150.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/5/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARCUS L. HUNTER c. Amount borrowed* \$ 1.000.00 900 St. John Street Monroe, LA 71201 d. Balance due \$ 2.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 11/29/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARCUS L. HUNTER 604.00 900 St. John Street Monroe, LA 71201 7.954.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

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(Enter the full name and address of each person or entity that has

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SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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 0.00 %(a.p.r.) 2. a. Date* 7/12/2011 b. Interest rate MARCUS L. HUNTER c. Amount borrowed* \$ 1.500.00 900 St. John Street Monroe, LA 71201 1.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/27/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARCUS L. HUNTER c. Amount borrowed* \$ 100.00 900 St. John Street Monroe, LA 71201 d. Balance due \$ 1.600.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/5/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARCUS L. HUNTER 1.000.00 900 St. John Street Monroe, LA 71201 4.050.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

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4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 0.00 %(a.p.r.) 2. a. Date* 8/19/2011 b. Interest rate MARCUS L. HUNTER c. Amount borrowed* \$ 0.00 900 St. John Street Monroe, LA 71201 4.800.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/22/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARCUS L. HUNTER c. Amount borrowed* \$ 0.00 900 St. John Street Monroe, LA 71201 d. Balance due \$ 3.800.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/14/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARCUS L. HUNTER 7.000.00 900 St. John Street Monroe, LA 71201-8440 7.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 57966 Page 12 of 18 MARCUS L HUNTER

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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.

1511 Texas Ave. Monroe, LA 71203	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
1511 Texas Ave. Monroe, LA 71203	1511 Texas Ave.	09/21/2015	Fuel	\$ 40.01	
P.O. Box 90630 Monroe, LA 71203 BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201 BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201 Description of the phone banking of the phone ba	1511 Texas Ave.	09/24/2015	Fuel	\$ 56.01	
4429 PECANLAND DRIVE MONROE, LA 71201 09/25/2015 Cell phones for phone banking \$ 16.79 BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201 09/25/2015 Cell phone for phone bankers \$ 364.33 BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201 09/30/2015 Cell phone for campaign Phone bankers \$ 33.57 BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201 09/30/2015 Cell phone for campaign Phone bankers \$ 33.57 CLARENCE BRADFORD 102 Salem Monroe, LA 71203 09/18/2015 Campaign T-shirts \$ 210.00	P.O. Box 90630	09/25/2015	Bill Boards signs	\$ 2,500.00	
4429 PECANLAND DRIVE MONROE, LA 71201 09/25/2015 Cell phone for phone bankers \$ 364.33 BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201 09/30/2015 Cell phone for campaign Phone bankers \$ 33.57 CLARENCE BRADFORD 102 Salem Monroe, LA 71203 09/18/2015 Campaign T-shirts \$ 210.00	4429 PECANLAND DRIVE	09/25/2015	Cell phones for phone banking	\$ 33.58	
4429 PECANLAND DRIVE MONROE, LA 71201 09/30/2015 Cell phone for campaign Phone bankers \$ 33.57 4429 PECANLAND DRIVE MONROE, LA 71201 09/18/2015 Campaign T-shirts \$ 210.00 CLARENCE BRADFORD 102 Salem Monroe, LA 71203 09/18/2015 Campaign T-shirts \$ 210.00	4429 PECANLAND DRIVE	09/25/2015	Cell phones for phone banking	\$ 16.79	
4429 PECANLAND DRIVE MONROE, LA 71201 CLARENCE BRADFORD 102 Salem Monroe, LA 71203 bankers 09/18/2015 Campaign T-shirts \$ 210.00	4429 PECANLAND DRIVE	09/25/2015	Cell phone for phone bankers	\$ 364.33	
102 Salem Monroe, LA 71203	4429 PECANLAND DRIVE	09/30/2015		\$ 33.57	
3. SUBTOTAL (optional) \$3 254.29	102 Salem	09/18/2015	Campaign T-shirts	\$ 210.00	
ψο,20 1.20	3. SUBTOTAL (optional)	L		\$3,254.29	

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SILMON'S CASH & CARRY 270 Claiborne Monroe, LA 71203	09/21/2015	Candy	\$ 39.52
SILMON'S CASH & CARRY 270 Claiborne West Monroe, LA 71291	09/22/2015	Candy for parade	\$ 90.03
SILMON'S CASH & CARRY 270 Claiborne Street West Monroe, LA 71291	10/02/2015	Candy for Homecoming Parade	\$ 33.28
CHERVON 1518 Cypress street West Monroe, LA 71292	09/29/2015	Fuel	\$ 18.00
CHERVON 1518 Cypress street West Monroe, LA 71292	09/29/2015	Fuel	\$ 18.00
ELAINE CLAY P.O. Box 7214 Monroe, LA 71211	10/02/2015	Campaign Phone Banking	\$ 698.00
CLUBFLYERS 2300 NW 7th Avenue Miami, FL 33127	09/17/2015	Pushcards	\$ 142.81
CLUBFLYERS 2300 NW 7th Avenue Miami, FL 33127	09/30/2015	Push cards	\$ 282.11
3. SUBTOTAL (optional)	L		\$1,321.75
4. TOTAL (optional - complete only on last page of this	schedule)		

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1313 WINNSBORD ROAD Campaign office	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
900 St. John Street Monroe, LA 71201 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202	1313 WINNSBORO ROAD	09/28/2015	Purchase of supplies for campaign office	\$ 31.23	
3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202	900 St. John Street	09/29/2015	Campaign Worker	\$ 140.00	
3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202	3004 Dick Taylor Street	09/15/2015	Campaign Workers	\$ 500.00	
3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 Campaign Worker \$ 500.00 \$ 500.00 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 \$ 10/02/2015 Campaign Workers \$ 1,780.00 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 \$ 200.00 Campaign Worker/Canvasss Team	3004 Dick Taylor Street	09/21/2015	Fuel	\$ 100.00	
3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 TOWNS Team \$ 1,780.00 Campaign Worker/Canvasss Team \$ 500.00	3004 Dick Taylor Street	09/22/2015	Fuel	\$ 100.00	
3004 Dick Taylor Street Monroe, LA 71202 TYRONE DICKENS 3004 Dick Taylor Street Monroe, LA 71202 Campaign Worker/Canvasss Team \$ 500.00	3004 Dick Taylor Street	09/24/2015	Campaign Worker	\$ 500.00	
3004 Dick Taylor Street Monroe, LA 71202	3004 Dick Taylor Street	09/24/2015	Campaign Workers	\$ 1,780.00	
3 SUBTOTAL (ontional) \$3.651.23	3004 Dick Taylor Street	10/02/2015		\$ 500.00	
φ,,001.20	3. SUBTOTAL (optional)			\$3,651.23	

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
FAMILY DOLLAR STORE 3038 DeSiard Street Monroe, LA 71203	09/21/2015	Supplies for campaign office	\$ 16.42
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802	09/17/2015	Fuel	\$ 22.50
SHELL GAS STATION 2201 Louisville Ave. Monroe, LA 71203	09/30/2015	Fuel	\$ 25.00
CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 71203	09/18/2015	Fuel	\$ 30.00
CHEVRON GAS STATIONS 751 Highway 51N Natchez, MS 39120	09/24/2015	Fuel	\$ 15.00
HD GRAPHICS LLC 1000 N 18TH STREET MONROE, LA 71201	09/21/2015	Campaign Signs & Banners	\$ 247.50
KENNETH HALL 72 Timerwood Drive Monroe, LA 71202	09/24/2015	Campaign Worker	\$ 1,500.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	09/22/2015	Campaign Worker	\$ 160.00
3. SUBTOTAL (optional)	I	_ L	\$2,016.42
4. TOTAL (optional - complete only on last page of this	schedule)		

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LENARD MONTOGOMERY 719 Langford Monroe, LA 71203 OFFICE DEPOT 900 North 3rd Street Baton Rouge, LA 70802 RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	09/29/2015 10/02/2015 10/01/2015	Canvass Worker Supplies for campaign signs Statewide Candidate Forum	\$ 160.00 \$ 50.58 \$ 75.00
900 North 3rd Street Baton Rouge, LA 70802 RADIO PEOPLE 1109 Hudson Lane			
1109 Hudson Lane	10/01/2015	Statewide Candidate Forum	\$ 75.00
PETER ROCK BAPTIST CHURCH 506 Benton Avenue Monroe, LA	09/18/2015	Donation for Church Anniversary	\$ 25.00
SIGN ROCKET 340 Broadway Ave. St. Pual Park, MN 55071	09/24/2015	Campaign yard Signs	\$ 1,136.25
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	09/18/2015	Food for Wossman Homecoming (Donation) District 17	\$ 322.66
TEVERIOS SIMMONS 4309 Booker Street Monroe, LA 71203	09/24/2015	Campaign Worker	\$ 500.00
TEVRIOS SIMMONS 4302 Booker Street Monroe, LA 71203	10/02/2015	Early Voting/Campaign worker	\$ 500.00
3. SUBTOTAL (optional)		1	\$2,769.49

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	09/29/2015	Purchase of pushcards	\$ 219.98	
SUBWAY 1407 N 18th Street Monroe, LA 71203	09/18/2015	Food for Campaign Workers	\$ 63.25	
SUBWAY 1407 N 18th Street Monroe, LA 71203	10/01/2015	Food for Campaign workers	\$ 34.43	
WENDY'S 1013 N. 18th Street Monroe, LA 71203	09/30/2015	Food for Campaign Workers	\$ 22.12	
RICKETT WHITE 3006 Renwick Street Monroe, LA 71202	10/02/2015	Entertinment/Meet the Candidate event	\$ 1,200.00	
SECRETARY OF STATE 8585 Archives Blvd Baton Rouge, LA 70108	09/28/2015	Purchase of register voters list	\$ 261.00	
3. SUBTOTAL (optional)			\$1,800.78	
4. TOTAL (optional - complete only on last page of this	\$ 14,813.96			