

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARCUS HUNTER  
900 Saint John Street  
Monroe, LA 71202

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

State Representative  
Ouachita  
17

OFFICE USE ONLY

Report Number: 57971

Date Filed: 2/16/2016

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

CHASE BANK  
603 Jackson Street  
Monroe, LA 71203

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CARMEN R ALLEN

Daytime Telephone 318-388-0883

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 16th day of February, 2016.

Marcus Hunter

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

318-388-0883; cell 318-7  
Daytime Telephone

Signature of Treasurer

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)	\$ 12,600.15
2. In-kind Contributions (Schedule A-2)	\$ 4,405.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 17,005.65
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,505.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,384.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 26,384.98

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)	\$ 14,239.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,505.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,384.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,405.50
18. Funds on hand at close of reporting period	\$ 7,954.64

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,200.15
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,200.15

## NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.15	\$500.15
ATTORNEY J. ALBERT ELLIS 105 B North Grand Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$500.00	\$500.00
LAWERENCE J DANNA 108 Comtempo Avenue West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$250.00
HCA LOUISIANA GOOD GOVERNMENT FUND 4600 Ambassdor Caffery Pkwy Lafayette, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
J.D. PATTERSON, M. D. 1511 Orange Street Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,350.15	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.15</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC</b> 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/08/2015	\$250.00	\$250.00
<b>LA DENTAL POLITICAL ACTION COMMITTEE</b> 78332 Office Park BLvd Baton Rouge, LA 71201  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/06/2015	\$500.00	\$500.00
<b>LAW OFFICES OF BRIDGET BROWN OPERATING ACCOUNT</b> P.O. Box 1790 Alexandria, LA 71309  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2015	\$500.00	\$500.00
<b>LOUISIANA ACADEMY PSCHOLOGISTS POLITICAL ACTION COMMITTEE</b> 10101 Park Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/16/2015	\$250.00	\$250.00
<b>LOUISIANA ASSOC. OF NURSE PRACTITIONERS</b> 5713 Superior Drive Ste. A5 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/10/2015	\$250.00	\$250.00
<b>LOUISIANA ASSOCIATION OF EDUCATORS</b> P.O. Box 479 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/07/2015	\$700.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$2,450.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,700.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDICINE LOUISIANA POLITICAL ACTION COMMITTEE LLC 9000 Airline Hwy., Ste. 340 Baton Rouge, LA 70815  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/10/2015	\$500.00	\$500.00
P PAC 5500 Prytania Street #314 New Orleans, LA 70112  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/21/2015	\$1,000.00	\$1,000.00
ROBERT S. TEW 2022 Forsythe Monroe, LA 71201  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/23/2015	\$500.00	\$500.00
ROBERT L ROWAN P.O. Box 7357 Monroe, LA 71211  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/16/2015	\$500.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/09/2015	\$500.00	\$500.00
TALLULAH CONSTRUCTION, INC. P.O. Box 224 Tallulah, LA 71284  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/23/2015	\$900.00	\$900.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>THE MIRROR GROUP, LLC</b> 4919 Jamestown Ave., Suite 103 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$150.00	\$150.00
<b>MAJOR THIBAUT</b> 2004 False River Dr. Ste. B New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
<b>FRANCIS THOMPSON</b> P.O. Box 68 Delhi, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
<b>TSG RESOURCES, INC.</b> 200 Coporate Blvd, Suite 201 Lafayette, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$250.00	\$250.00
<b>WCS ENTERPRISES OF LAFAYETTE, LLC</b> 200 Corporate Blvd. Ste. 201 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,900.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 12,600.15</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 4,200.15</b></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>MAD DOG MAIL</b> 5542 First Coast Hwy Suite 300 Fernandia Beach, LA 32034  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Mail Outs prepared by the Democratic Party	10/15/2015	\$4,405.50	\$4,405.50
4. SUBTOTAL (this page)			\$4,405.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,405.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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



## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender MARCUS L HUNTER 900 St. John Street Monroe, LA 71203	2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,500.00</u> d. Balance due ..... \$ <u>7,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <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: 40px;"></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)
ALVIN WILLIAMS 900 St. John Street Monroe, LA 71201	10/29/2015	Campaign Worker	\$ 100.00
ALVIN WILLIAMS 900 St. John Street Monroe, LA 71201	10/23/2015	Campaign Worker	\$ 90.00
ALVIN WILLIAMS 900 St. John Street Monroe, LA 71201	10/23/2015	Campaign Worker	\$ 200.00
ALVIN WILLIAMS 900 St. John Street Monroe, LA 71201	10/23/2015	Campaign Worker	\$ 140.00
AT&T 2334 Sterlington Road Monroe, LA 71203	10/08/2015	legislator Cell Phone	\$ 189.52
CLARENCE BRADFORD 102 Salem Drive Monre, LA 71203	10/09/2015	Campaign T-shirts	\$ 248.00
BROOKSHIRES 34 1801 N. 18th Street Monroe, LA 71203	10/26/2015	Fruit/Sandwich tray for election day	\$ 179.75
CHEVRON 2300 Louisville Ave. Monroe, LA 71203	10/31/2015	Fuel	\$ 25.00
3. SUBTOTAL (optional)			\$1,172.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 410 S. 2nd Street Monroe, LA 71203	10/27/2015	Fuel	\$ 20.04
CHEVRON 410 S. 2nd Street Monroe, LA 71203	10/23/2015	Fuel	\$ 53.50
CHEVRON 410 S. 2nd Street Monroe, LA 71203	10/23/2015	Fuel	\$ 23.00
ELAINE CLAY Post Office Box 72 Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 608.00
ELAINE CLAY Post Office Box 72 Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 200.00
ELAINE CLAY Post Office Box 72 Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 808.00
ELAINE CLAY Post Office Box 72 Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 250.00
ELAINE CLAY Post Office Box 72 Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 608.00
3. SUBTOTAL (optional)			\$2,570.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLUBFLYERS 2300 NW 7th Street Miami, FL 33127	10/06/2015	Pushcards	\$ 584.09
COURTYARD BY MARRIOTT 4915 Pecanland Mall Drive Monroe, LA 71203	10/27/2015	Election Day Headquarters	\$ 202.90
OLIVIA DAVIS 116 Stonegate Drive Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 100.00
TYRONE D DICKENS 3004 Dick Taylor Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 750.00
TYRONE D DICKENS 3004 Dick Taylor Street Monroe, LA 71203	10/27/2015	Fuel for Campaign RV	\$ 100.00
TYRONE D DICKENS 3004 Dick Taylor Street Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 500.00
TYRONE D DICKENS 3004 Dick Taylor Street Monroe, LA 71203	10/16/2015	Fuel for Campaign RV	\$ 100.00
TYRONE D DICKENS 3004 Dick Taylor Street Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 500.00
3. SUBTOTAL (optional)			\$2,836.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE D DICKENS 3004 Dick Taylor Street Monroe, LA 71203	10/13/2015	Fuel	\$ 200.00
DIRT CHEAP 3128 Louisville Avenue Monroe, LA 71203	10/26/2015	Supplies for campaign office	\$ 17.60
DOLLAR GENERAL 3146 Lousville Ave. Monroe, LA 71203	10/26/2015	Plates/Silverware for TRIO program	\$ 5.48
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71203	10/30/2015	Refreshment for TRIO program	\$ 37.40
CHARLES E DORSEY 1100 South 2nd Street Monroe, LA 71203	10/27/2015	Campaign Worker	\$ 100.00
CONRAD DOUGLAS 2822 Jackson Street Monroe, LA 71203	10/08/2015	Campaign Worker	\$ 50.00
JACQUEZ ELZIE 302 Georgia Street Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 100.00
SHANDA ELZIE 3002 Georgia Street Monroe, LA 71203	10/23/2015	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$610.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOBIAS EXKANO 2929 Shamlin Street Monroe, LA 71202	10/24/2015	Election Day Worker	\$ 150.00
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	10/13/2015	Fuel	\$ 20.00
FAMILY DOLLAR STORE 1421 Winnsboro Road Monroe, LA 71203	10/19/2015	Supplies for campaign office	\$ 31.85
FAMILY DOLLAR STORE 1421 Winnsboro Road Monroe, LA 71203	10/24/2015	Supplies for election day	\$ 22.00
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	10/07/2015	Lamination of District 17 Maps	\$ 63.35
LOUIS GRAY 2811 Georgia Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 100.00
KENNETH HALL 1411 Orange Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 500.00
KENNETH HALL 1411 Orange Street Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,887.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH HALL 1411 Orange Street Monroe, LA 71203	10/05/2015	Campaign Worker	\$ 500.00
KENNETH HALL 1411 Orange Street Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 1,000.00
HASKELL DONUTS 1617 Martin Luther King Drive Monroe, LA 71203	10/13/2015	Breakfast for Campaign Workers	\$ 13.20
WILLIAM B HUNTER 1701 Crescent Drive Monroe, LA 71203	10/15/2015	Campaign Worker	\$ 65.00
ANDREA JAMES 1300 Wood Street Monroe, LA 71203	10/06/2015	Campaign Worker	\$ 40.00
TERRAMY JENKINS 901 South 3rd Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 100.00
CARA JOHNSON 207 Selman Drive Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 100.00
CHELSEA JOHNSON 207 Selman Drive Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,918.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN A JOHNSON 13 Cagle Drive Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 100.00
PEGGIE JOHNSON 207 Selman Drive Monroe, LA 71203	10/19/2015	Campaign Worker	\$ 100.00
JUDY DIXON 900 St. John Street Monroe, LA 71201	10/26/2015	Campaign Worker	\$ 100.00
MAC'S 1427 Winnsboro Road Monroe, LA 71203	10/26/2015	Food for election day	\$ 52.74
MARTIN LUTHER KING JR HIGH SCHOOL 3716 Nutland Road Monroe, LA 71203	10/08/2015	Homecoming Donation	\$ 50.00
LEROY MCMILLIAN 6817 South 9th Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 50.00
MONROE FREE PRESS 216 Collier Street Monroe, LA 71203	10/08/2015	Campaign AD	\$ 600.00
LEONARD MONTGOMERY 900 St. John Street Monroe, LA 71201	10/19/2015	Campaign Worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,252.74
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN MORRIS 322 Bunker Lane Monroe, LA 71201	10/24/2015	Election Day Worker	\$ 100.00
PAT MORRIS 1901 Burg Jones Lane Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 520.00
PAT MORRIS 1901 Burg Jones Lane Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 200.00
PAT MORRIS 1901 Burg Jones Lane Monroe, LA 71203	10/16/2015	Campaign Worker/Canvass	\$ 2,120.00
PAT MORRIS 1901 Burg Jones Lane Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 2,120.00
PAT MORRIS 1901 Burg Jones Lane Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 200.00
PAT MORRIS 1901 Burg Jones Lane Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 1,480.00
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	10/15/2015	Fuel	\$ 25.00
3. SUBTOTAL (optional)			\$6,765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	10/26/2015	Gas for Campaign Shuttle Bus	\$ 92.00
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	10/23/2015	Supplies for campaign office	\$ 159.46
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	10/13/2015	Supplies for campaign office	\$ 247.38
PROWORKS P.O Box 7703 Monroe, LA 71203	10/08/2015	Designs for pushcards	\$ 150.00
CLOYCE ROBERSON 100 Rowan Circle Apt #40 Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 40.00
CLOYCE ROBERSON 100 Rowan Circle Apt #40 Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 100.00
OTIS ROBINSON 1600 Arizona Avenue Monroe, LA 71203	10/19/2015	Donation to Wossman High School Basketball Team	\$ 50.00
SAM'S 5400 Frontage Road Monroe, LA 71203	10/26/2015	Food for election day	\$ 185.29
3. SUBTOTAL (optional)			\$1,024.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S 5400 Frontage Road Monroe, LA 71203	10/26/2015	Food/Supplies for election day	\$ 59.30
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/30/2015	Fuel	\$ 30.01
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/21/2015	Fuel	\$ 27.51
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/07/2015	Fuel	\$ 21.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/13/2015	Fuel	\$ 51.73
SILMON 209 Claiborne Street West Monroe, LA 71291	10/20/2015	Candy for parade (district 17 school)	\$ 26.89
TEVORIS SIMMONS 4302 Booker Street Monroe, LA 71203	10/16/2015	Campaign Worker	\$ 500.00
TEVORIS SIMMONS 4302 Booker Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 600.00
3. SUBTOTAL (optional)			\$1,316.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEVORIS SIMMONS 4302 Booker Street Monroe, LA 71203	10/09/2015	Campaign Worker	\$ 500.00
SIR SPEEDY 1825 Avenue of Amercia Monroe, LA 71203	10/07/2015	Pushcards	\$ 329.97
SIR SPEEDY 1825 Avenue of Amercia Monroe, LA 71203	10/26/2015	Pushcards for election	\$ 219.98
SIR SPEEDY 1825 Avenue of Amercia Monroe, LA 71203	10/23/2015	pushcards	\$ 384.97
MARVIN SMITH 271 Angus Road Monroe, LA 71201	10/09/2015	Campaign Worker	\$ 200.00
MARVIN SMITH 271 Angus Road Monroe, LA 71201	10/13/2015	Campaign Worker	\$ 125.00
THE NEWS STAR 411 N. 4th Street Monroe, LA 71203	10/13/2015	Campaign Ads	\$ 1,155.00
THE OUACHITA CITIZENS 1400 North 7th Street West Monroe, LA 71291	10/09/2015	Political Ad	\$ 756.00
3. SUBTOTAL (optional)			\$3,670.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203	10/15/2015	Campaign Radio Advertisement	\$ 550.00
RAMONA THOMAS 302 Georgia Street Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 100.00
UNITED STATES POSTAL 601 Wood Street Monroe, LA 71203	10/06/2015	Stamps	\$ 49.00
WALMART 4430 Desiard Street Monroe, LA 71203	10/16/2015	Supplies for campaign office	\$ 53.51
WALMART 4430 Desiard Street Monroe, LA 71203	10/19/2015	Supplies for campaign office	\$ 29.63
WALMART 4430 Desiard Street Monroe, LA 71203	10/26/2015	Supplies for office	\$ 25.13
WENDY'S 1700 Martin Luther King Jr. Drive Monroe, LA 71203	10/19/2015	Food for Campaign Worker	\$ 52.80
ALICE WHITE 1300 White Street Monroe, LA 71203	10/20/2015	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$960.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE WHITE 3813 Gerald Street Monroe, LA 71203	10/24/2015	Election Day Worker	\$ 100.00
SHAMERY WILLIAMS 446 Hwy 3061 Ruston, LA 71270	10/24/2015	Election Day Worker	\$ 100.00
SHAMERY WILLIAMS 446 Hwy 3061 Ruston, LA 71270	10/16/2015	Campaign worker-phone banker	\$ 100.00
WILMER JEAN CHAPMAN 1412 Georgia Street Monroe, LA 71203	10/30/2015	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,384.98

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