

# 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: 57995

Date Filed: 2/16/2016

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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  
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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

CHASE BANK  
2639 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)	\$ 4,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,141.47
10. Other Disbursements (Schedule E-2)	\$ 40.00
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)	\$ 7,181.47

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)	\$ 7,954.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,181.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,173.17

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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 (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)	\$ 2,400.00
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

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.	\$ 2,400.00

## 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)	
G. GREGORY GREEN ATTORNEY AT LAW 409 Bres Ave. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$250.00	\$250.00
LA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
LA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$1,400.00	\$1,400.00
MARATHON PETROLEUM COMPANY 539 S. Main Street Findlay, OH 45840  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$250.00	\$250.00
OUACHITA VALLEY FEDERAL CREDIT UNION P.O. Drawer 1477 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$500.00	\$500.00
THE DOWNS LAW FIRM, APC 517 N. Washington Street Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
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)		\$2,400.00	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)	
WALMART STORES, INC. 702 SW 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 2,400.00

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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)
AT&T 2334 Sterlington Road Monroe, LA 71203	11/09/2015	Legislator cell phone bill	\$ 189.38
BEST BUY 4429 Pecanland Mall Drive monroe, LA 71203	11/09/2015	Phone cards donated for robo calling	\$ 94.50
BROOKSHIRES 34 1801 N. 18th Street Monroe, LA 71203	11/02/2015	sandwich tray donated for event (TRIO Program)	\$ 19.94
SHANIQUEA CEASAR 2316 Adams Street Monroe, LA 71201	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	11/02/2015	Service for October	\$ 20.00
CHEVRON 410 S. 2nd Street Monroe, LA 71203	12/21/2015	Fuel	\$ 16.05
CHEVRON 410 S. 2nd Street Monroe, LA 71203	12/23/2015	Fuel	\$ 51.50
CHEVRON 2300 Louisville Ave. Monroe, LA 71203	12/03/2015	Fuel	\$ 50.15
3. SUBTOTAL (optional)			\$541.52
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 410 S. 2nd Street Monroe, LA 71203	12/11/2015	Fuel	\$ 56.08
CHEVRON 410 S. 2nd Street Monroe, LA 71203	12/14/2015	Fuel	\$ 46.40
KIANISHIA E DILLARD 202 Pargoud Drive Monroe, LA 71203	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
DIRT CHEAP 3128 Louisville Avenue Monroe, LA 71203	11/20/2015	Items for District 17 Thanksgiving Dinner	\$ 79.19
DOLLAR GENERAL 3146 Lousville Ave. Monroe, LA 71203	11/20/2015	Supplies for District Office	\$ 33.56
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71203	11/02/2015	Supplies for Campaign Office	\$ 5.50
JACQUEZ ELZIE 302 Georgia Street Monroe, LA 71203	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
SHANDA ELZIE 3002 Georgia Street Monroe, LA 71203	12/10/2015	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$460.73
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	12/07/2015	Fuel	\$ 39.97
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	12/09/2015	Fuel	\$ 37.49
DAMON GREEN P.O. Box 362 Monroe, LA 71203	11/23/2015	Campaign Worker	\$ 100.00
JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422	11/16/2015	Campaign Donation	\$ 1,000.00
BRITTANY JOHNSON 200 Herman Street West Monroe, LA 71291	11/16/2015	Campaign Worker (Canvass team)	\$ 100.00
CHRISTIAN A JOHNSON 13 Cagle Drive Monroe, LA 71203	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
KANGAROO 1500 North 18th Street Monroe, LA 71203	11/02/2015	Fuel	\$ 18.00
KANGAROO 1500 North 18th Street Monroe, LA 71203	12/14/2015	Fuel	\$ 43.60
3. SUBTOTAL (optional)			\$1,439.06
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/16/2015	Legislative Apparel	\$ 30.00
LA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804	12/28/2015	LLBC Dues	\$ 150.00
LAMAR ADVERSTING 2200 Milhaven Road Monroe, LA 71202	11/05/2015	Billboard signs	\$ 2,900.00
LIFE CHOICES PREGANCY CENTER 2007 Roselawn Avenue Monroe, LA 71201	11/19/2015	Donation	\$ 150.00
MCALISTER DELI 1202 Pecanland Road Monroe, LA 71203	11/02/2015	Fruit/sandwich tray (donation for event)	\$ 123.75
PARKING MANAGEMENT SERVICES 821 Gravier Stret New Orleans, LA 70112	11/29/2015	Parking fee	\$ 40.00
PROWORKS P.O Box 7703 Monroe, LA 71203	12/21/2015	Design Fee	\$ 100.00
CLOYCE ROBERSON 100 Rowan Circle Apt #40 Monroe, LA 71203	11/23/2015	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,593.75
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)
SAM'S 5400 Frontage Road Monroe, LA 71203	11/20/2015	Donation of Food items for Wossman High School (District 17	\$ 139.02
SAM'S 5400 Frontage Road Monroe, LA 71203	11/27/2015	Supplies for District office	\$ 81.06
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	11/30/2015	Fuel	\$ 25.23
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	11/30/2015	Fuel	\$ 30.07
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	11/30/2015	Fuel	\$ 20.32
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	11/20/2015	Fuel	\$ 35.22
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	12/23/2015	Fuel	\$ 39.49
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	12/07/2015	Fuel	\$ 52.45
3. SUBTOTAL (optional)			\$422.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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 COMPANY 301 Louisville Avenue Monroe, LA 71203	12/04/2015	Fuel	\$ 53.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	12/02/2015	Fuel	\$ 52.00
JOHN SULLIVAN 200 Herman Street West Monroe, LA 71291	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
TEXACO 311 W. Thomas Hammond, LA 70401	12/14/2015	Fuel	\$ 5.01
THE CHURCH OF JESUS CHRIST 2609 South 6th Street Monroe, LA 71203	12/22/2015	Donation to church for AD	\$ 50.00
WALMART 4430 Desiard Street Monroe, LA 71203	11/02/2015	Supplies for Campaign Office	\$ 23.54
JAMON WEATHERSBY 2808 Georgia Street Monroe, LA 71203	11/21/2015	Campaign Worker (Driver)	\$ 100.00
GREG WILLIAMS 3805 Lionel Street Monroe, LA 71203	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
3. SUBTOTAL (optional)			\$483.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BRUCE WOON 1607 Georgia Street Monroe, LA 71203	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
WILLIE WOONEN P.O. Box 1302 Monroe, LA 71203	11/21/2015	Campaign Worker (Canvass team)	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,141.47

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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 603 Jackson Street Monroe, LA 71203	11/04/2015	Service Charge for the month of October	\$ 20.00
CHASE BANK 603 Jackson Street Monroe, LA 71203	12/03/2015	Service fee for the month of November	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 40.00

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