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	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Court Judge Ouachita Div. G	OFFICE USE ONLY Report Number: 71857 Date Filed: 10/11/2018 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 11/6/2018 This report covers from 7/3/2018	through <u>9/27/2018</u>	_
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report VERCELL Daytime Telephone 985-267-9111	_ FIFFIE	
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 Lo 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 11th day of October Marcus Hunter Signature of Candidate/Chairperson (To be signed by Chairperson only if report by		
Vercell Fiffie Signature of Treasurer	985-267-9111 Daytime Telephone	

SUMMARY PAGE

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

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

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.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)	\$ 500.00
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.	\$ 500.00	

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.

a. Date(s)	b. Amount(s)	
i .		
09/13/2018	\$1,000.00	\$1,000.00
09/16/2018	\$250.00	\$250.00
08/24/2018	\$500.00	\$500.00
09/04/2018	\$250.00	\$250.00
09/13/2018	\$250.00	\$250.00
08/24/2018	\$500.00	\$500.00
•	\$2,750.00	N/A
		N/A
	09/16/2018 08/24/2018 09/04/2018 09/13/2018	09/16/2018 \$250.00 08/24/2018 \$500.00 09/04/2018 \$250.00 09/13/2018 \$250.00

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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)	
ATTORNEY CHRISTIAN CREED PO Drawer 14136 Monroe, LA 71207	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOWNS LAW FIRM 617 N Washington St Bastrop, LA 71230	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. VINCENT FORTE 3932 Jefferson Davis Place Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE REP. RANDALL GAINES 7 Turnberry Drive LaPlace, LA 70066	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATALIE HAWKINS 1 Circle Drive Hill Air Force Base, UT 84056	09/09/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENNEN & HENNEN LLP PO Box 2135 Monroe, LA 71207	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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)	
STATE REP. FRANK HOFFMAN PO Box 2474 West Monroe, LA 71294	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DAN HOLT PO Box 6133 Monroe, LA 71211	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM HUNTER 575 N 8th st Baton Rouge, LA 70802	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. EFE IFEDIORA 4001 Deborah Drive Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERSTATE DODGE 701 Constitution Dr West Monroe, LA 71292	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE REP. EDWARD JAMES PO Box 4991 Baton Rouge, LA 70821	09/21/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
STATE REP. PATRICK O JEFFERSON PO Box 89 Homer, LA 71040	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D & ERIC JOHNSON LAW FIRM LLC PO Box 715 Minden, LA 71055	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATRINA R. JACKSON CAMPAIGN ACCOUNT 1051 Kansas Lane Monroe, LA 71203	08/23/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN D ALEXANDER APLC 2503 Ferrand St Monroe, LA 71201	09/17/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CAROLYN B LEWIS 2900 Westminister Ave Monroe, LA 71201	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP D MARSALA 1206 Fairview Ave Monroe, LA 71201	09/17/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND MORRIS 706 Ross St Oak Grove, LA 71263	09/13/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEMINTA T MURPHY-JOHNSON 212 Wanetah Midland, MI 48640	09/17/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE SENATOR ED PRICE 2034 S Robert Gonzales, LA 70737	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. TAHIR QAYYUM 540 Durham St Bastrop, LA 71220	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD ROBERTSON Po Box 2540 Monroe, LA 71207	09/13/2018	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Contributions this Reporting		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CURTIS SANDERS 296 Stubbs Vinson Monroe, LA 71208	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED SARTOR 1408 Island Drive Monroe, LA 71201	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEVESTER SCOTT 1412 Sugarloaf Reserve Dr NW Duluth, GA 30097	09/10/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN SKRIVANOS BUSINESS ACCOUNT PO Box 1492 Shreveport, LA 71164	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY C. DANIEL STREET 3102 Britton St West Monroe, LA 71292	09/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL R STREET 411 E Frenchmans Bend Monroe, LA 71201	09/13/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

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

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* 8/23/2018 b. Interest rate 0.00 %(a.p.r.) MARCUS L HUNTER c. Amount borrowed* \$ 1.500.00 900 St. John Street Monroe, LA 71203 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.) 1. Name and address of lender 2. a. Date* 7/30/2018 b. Interest rate 0.00 %(a.p.r.) MARCUS L HUNTER c. Amount borrowed* \$ 20,600.00 900 St. John Street Monroe, LA 71203 20.600.00 *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

(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.

SCHEDULE B: LOANS RECEIVED

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 1101 N 18th Street MONROE, LA 71201	07/05/2018	account service charge	\$ 30.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	08/03/2018	service charge	\$ 30.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	09/06/2018	service fee acct	\$ 30.00
ACADEMY SPORTS 111 Constitution Dr West Monroe, LA 71292	09/14/2018	susan g komen supplies	\$ 78.40
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/07/2018	transaction fee	\$ 10.30
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/12/2018	transaction fee	\$ 10.30
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/13/2018	transaction fee	\$ 20.60
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	09/16/2018	transaction fee	\$ 10.30
3. SUBTOTAL (optional)	I		\$219.90
4. TOTAL (optional - complete only on last page of this	s schedule)		,=:3:00

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

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/24/2018	fuel	\$ 27.73
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/27/2018	fuel	\$ 32.42
CHEVRON 410 S. 2nd Street Monroe, LA 71203	09/10/2018	fuel	\$ 51.00
CHEVRON 410 S. 2nd Street Monroe, LA 71203	09/11/2018	fuel	\$ 38.60
COSTCO GAS SATION 10000 Dawnadale Avenue Baton Rouge, LA 70809	08/20/2018	fuel	\$ 36.57
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71203	09/15/2018	susan g komen supplies	\$ 53.01
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71203	09/14/2018	susan g komen supplies	\$ 75.71
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71203	08/09/2018	supplies	\$ 42.42
3. SUBTOTAL (optional)	I		\$357.46
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203 EXXONMOBIL	08/06/2018	fuel	\$ 32.85
FXXONMOBII		1	
21 Louisville Avenue Monroe, LA 71203	08/06/2018	fuel	\$ 22.62
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	07/10/2018	fuel	\$ 31.23
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	08/20/2018	supplies copies	\$ 170.61
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	08/20/2018	supplies copies	\$ 72.11
FRED'S 2350 sterlington rd monroe, LA 71203	09/14/2018	campaign supplies	\$ 81.39
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	08/14/2018	supplies	\$ 40.30
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	08/16/2018	supplies	\$ 32.55
3. SUBTOTAL (optional)	I		\$483.66

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAY JANUARY 1711 South 7th st monroe, LA 71202	08/14/2018	shirts	\$ 80.00
JAY JANUARY 1711 South 7th st monroe, LA 71202	07/31/2018	t shirts	\$ 425.00
KANGAROO 1500 North 18th Street Monroe, LA 71203	07/09/2018	fuel	\$ 29.80
KANGAROO 1500 North 18th Street Monroe, LA 71203	08/01/2018	fuel	\$ 49.02
KANGAROO 1500 North 18th Street Monroe, LA 71203	09/17/2018	fuel 2 cars	\$ 69.95
KANGAROO 1500 North 18th Street Monroe, LA 71203	08/09/2018	fuel	\$ 40.00
KANGAROO 1500 North 18th Street Monroe, LA 71203	08/27/2018	fuel	\$ 54.15
KANGAROO 1500 North 18th Street Monroe, LA 71203	09/24/2018	fuel	\$ 54.54
3. SUBTOTAL (optional)	I		\$802.46
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1500 North 18th Street Monroe, LA 71203	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1707 crescent drive monroe, LA 71202 07/31/2018 campaign assistance \$ 113. ANSON MADISON 1707 crescent drive monroe, LA 71202 07/31/2018 campaign assistance \$ 113. NEW ANTIOCH BAPTIST CHURCH 203 Sherrouse ave monroe, LA 71203 07/12/2018 Donation for Church \$ 100. STACY NEWBILL 1145 canal circle monroe, LA 71202 08/17/2018 coordination \$ 50. STACY NEWBILL 1145 canal circle monroe, LA 71202 08/31/2018 paperwork \$ 100. STACY NEWBILL 1145 canal circle monroe, LA 71202 09/25/2018 campaign coordination \$ 210. STACY NEWBILL 1145 canal circle monroe, LA 71202 09/21/2018 coordinate workers \$ 210.	1500 North 18th Street	07/09/2018	fuel	\$ 28.80
1707 crescent drive monroe, LA 71202 07/12/2018 Donation for Church \$ 100. NEW ANTIOCH BAPTIST CHURCH 203 Sherrouse ave monroe, LA 71203 08/17/2018 coordination \$ 50. STACY NEWBILL 1145 canal circle monroe, LA 71202 08/31/2018 paperwork \$ 100. STACY NEWBILL 1145 canal circle monroe, LA 71202 09/25/2018 campaign coordination \$ 210. STACY NEWBILL 1145 canal circle monroe, LA 71202 09/21/2018 coordinate workers \$ 210.	1707 crescent drive	09/24/2018	sign placement	\$ 65.00
203 Sherrouse ave monroe, LA 71203 STACY NEWBILL 1145 canal circle monroe, LA 71202	1707 crescent drive	07/31/2018	campaign assistance	\$ 113.00
1145 canal circle monroe, LA 71202 08/31/2018 paperwork \$ 100. STACY NEWBILL 1145 canal circle monroe, LA 71202 09/25/2018 campaign coordination \$ 210. STACY NEWBILL 1145 canal circle monroe, LA 71202 09/21/2018 coordinate workers \$ 210.	203 Sherrouse ave	07/12/2018	Donation for Church	\$ 100.00
1145 canal circle monroe, LA 71202 STACY NEWBILL 1145 canal circle monroe, LA 71202 STACY NEWBILL 09/25/2018 campaign coordination \$ 210. STACY NEWBILL 1145 canal circle 09/21/2018 coordinate workers \$ 210.	1145 canal circle	08/17/2018	coordination	\$ 50.00
1145 canal circle monroe, LA 71202 STACY NEWBILL 1145 canal circle 09/21/2018 coordinate workers \$210.	1145 canal circle	08/31/2018	paperwork	\$ 100.00
1145 canal circle	1145 canal circle	09/25/2018	campaign coordination	\$ 210.00
	1145 canal circle	09/21/2018	coordinate workers	\$ 210.00
3. SUBTOTAL (optional) \$876.8	3. SUBTOTAL (optional)	1		\$876.80

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	08/31/2018	fuel	\$ 45.00
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	09/12/2018	fuel	\$ 50.20
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	07/19/2018	fuel	\$ 47.81
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	07/23/2018	fuel	\$ 22.77
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	07/16/2018	fuel	\$ 51.22
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	08/07/2018	supplies	\$ 157.08
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	09/14/2018	susan g komen supplies	\$ 14.35
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	09/04/2018	supplies	\$ 73.43
3. SUBTOTAL (optional)	I		\$461.86
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

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

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACEWAY 300 Thomas Road West Monroe, LA 71291	08/24/2018	fuel 3 cars	\$ 102.74
ROCKET SIGN online online, TX 00000	08/10/2018	campaign materials	\$ 1,845.00
ROUGAROU CONSULTING P.O. Box 80431 baton rouge, LA 70898	08/13/2018	Consulting	\$ 5,981.02
ROUGAROU CONSULTING P.O. Box 80431 baton rouge, LA 70898	08/23/2018	consulting media	\$ 11,144.00
SAM'S 5400 Frontage Road Monroe, LA 71203	08/27/2018	supplies	\$ 33.57
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	09/06/2018	fuel	\$ 40.01
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	09/15/2018	fuel	\$ 70.65
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	07/17/2018	fuel	\$ 51.10
3. SUBTOTAL (optional)	I		\$19,268.09
4. TOTAL (optional - complete only on last page of this:	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	07/03/2018	Fuel	\$ 47.77
SIR SPEEDY 1825 Avenue of Amercia Monroe, LA 71203	08/15/2018	supplies	\$ 198.79
USPS 1701 Shannon St Monroe, LA 71201	09/05/2018	stamps	\$ 64.06
USPS 1701 Shannon St Monroe, LA 71201	09/07/2018	supplies	\$ 150.00
USPS 1701 Shannon St Monroe, LA 71201	07/13/2018	stamps	\$ 52.21
VIVID IMAGES 1014 venice blvd hammond, LA 70403	08/03/2018	design and campaign supplies	\$ 653.69
VIVID IMAGES 1014 venice blvd hammond, LA 70403	08/20/2018	design	\$ 98.10
WINGSTOP 2340 Sterlington Rd Monroe, LA 71203	09/18/2018	donation food workers	\$ 20.96
3. SUBTOTAL (optional)	<u> </u>		\$1,285.58
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 26,810.05