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: 73118 Date Filed: 12/6/2018 Report Includes Schedules:	
		Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/6/2018</u>			
This report covers from 10/18/2018	through <u>11/18/2018</u>	_	
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	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(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.)	VERCELL FIFFIE 116 W 1st street Edgard, LA 70049		
CHASE BANK			
1101 N 18th Street			
MONROE, LA 71201			
		_	
9. Name of Person Preparing Report VERCELI	- FIFFIE		
Daytime Telephone 985-267-9111			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact 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 6th day of December	<u>,</u> <u>2018</u> .		
Marcus Hunter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-388-0883; cell 318-7 Daytime Telephone		
Vercell Fiffie	985-267-9111		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,125.00
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)	\$ 4,125.00
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)	\$ 4,125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,109.79
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)	\$ 18,109.79

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)	\$ 13,179.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,125.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,109.79
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-805.66

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)	\$ 0.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,800.00

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,

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)	7
CAMPBELL, HOUSE, & CUMMINGS 1815 Roselawn Monroe, LA 71201	10/18/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LINDA B CAMPBELL 2900 Bramble Dr Monroe, LA 71201	10/24/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRYE CARRADINE Post Office Box 4598 Monroe, LA 71211	10/30/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAXINE CORMIER PO Box 4625 Baton Rouge, LA 70821	11/14/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ERIKA GREEN 5255 Florida Boulevard Baton Rouge, LA 70806	10/31/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DONALD & AMY GIVIER JR. 405 Park Avenue Monroe, LA 71201	10/24/2018	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	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 or	nly on last page of this schedule)	

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.

Name and Address of Contributor Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
CEDRIC GLOVER 6409 Long Timbers Drive Shreveport, LA 71119	11/08/2018	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CENTER FOR WOMEN'S HEALTH, LLC 401 McMillan Rd West Monroe, LA 71291	10/29/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESSE MCCORMICK 283 Shady Oaks Ct Baton Rouge, LA 70810	11/08/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHWOOD CORRECTIONAL CENTER 182 Basille Lane Ruston, LA 71270	10/31/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEWART LAW GROUP 1800 Ave of America Monroe, LA 71201	10/31/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE EYE CLINIC OF MONROE 3101 Mercedes Drive Monroe, LA 71201	10/24/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,775.00	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)	

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 Re		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS THOMPSON P.O. Box 68 Delhi, LA 71232	11/02/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAXLER HEALTHCARE, INC. PO Box 25337 Monroe, LA 71201	10/18/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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 (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

known, list all payments under principal.)

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

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

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)
ACE HARDWARE 711 winnsboro rd Monroe, LA 71202	10/29/2018	supplies	\$ 2.86
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	10/23/2018	fee	\$ 4.30
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	11/05/2018	service fee	\$ 6.60
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	11/05/2018	fee	\$ 5.30
ANEDOT 10821 Rosebud Court Baton Rouge, LA 70815	11/05/2018	fee	\$ 40.30
AT&T 2334 Sterlington Road Monroe, LA 71203	10/22/2018	phone supplies	\$ 193.44
AVENUE BAPTIST CHURCH 500 S 11th st Monroe, LA 71202	10/19/2018	donation	\$ 100.00
BESTZ DONUTS 1614 Louisville Avenue Monroe, LA 71202	11/05/2018	food for workers	\$ 28.46
3. SUBTOTAL (optional)	I		\$381.26
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 1101 N 18th Street MONROE, LA 71201	11/05/2018	service fee	\$ 30.00
JOSEPH CHISLEY unknown monroe, LA 71202	10/25/2018	campaign assistant	\$ 80.00
GWEN DICKSON king oaks Monroe, LA 71202	10/25/2018	campaign assistant	\$ 150.00
DIRT CHEAP 3128 Louisville Avenue Monroe, LA 71203	10/25/2018	supplies	\$ 200.93
DIRT CHEAP 3128 Louisville Avenue Monroe, LA 71203	10/22/2018	supplies	\$ 149.30
DOLLAR GENERAL 3146 Lousville Ave. Monroe, LA 71203	10/29/2018	worker supplies	\$ 21.10
SHANDA ELZIE 3002 Georgia Street Monroe, LA 71203	10/25/2018	campaign assistant	\$ 90.00
SHANDA ELZIE 3002 Georgia Street Monroe, LA 71203	11/06/2018	Election Day Worker	\$ 350.00
3. SUBTOTAL (optional)	I	1	\$1,071.33

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.

	a. Date(s)	Expenditures this Reporting Period a. Date(s)	
ENTERPRISE 1309 N 18th st Monroe, LA 71201	10/24/2018	car rental	\$ 713.49
ENTERPRISE 1309 N 18th st Monroe, LA 71201	10/31/2018	car rental	\$ 173.91
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	11/06/2018	fuel	\$ 50.72
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	10/29/2018	fuel	\$ 10.00
KENNETH HALL 1411 Orange Street Monroe, LA 71203	10/22/2018	campaign assistant	\$ 350.00
MONA B HOGG unknown Monroe, LA 71202	10/24/2018	donation	\$ 35.00
WILLIAM B HUNTER 1701 Crescent Drive Monroe, LA 71203	10/24/2018	campaign assistant	\$ 90.00
WILLIAM B HUNTER 1701 Crescent Drive Monroe, LA 71203	11/06/2018	Election Day Worker	\$ 250.00
3. SUBTOTAL (optional)	I		\$1,673.12

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.

1427 Winnsboro Road Monroe, LA 71203 11/08/2018 church donation \$: ANGELA MARTIN unknown Monroe, LA 71202 11/08/2018 church donation \$: BRENDA MCCLENDON 0000 unknown Monroe, LA 71202 10/29/2018 campaign assistant \$ 24 STACY NEWBILL 1145 canal circle monroe, LA 71202 11/02/2018 campaign coordination \$ 25 STACY NEWBILL 1145 canal circle monroe, LA 71202 11/06/2018 Election Day Worker \$ 35 STACY NEWBILL 1145 canal circle monroe, LA 71202 10/22/2018 campaign coordination \$ 35 NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203 10/23/2018 fuel 2 cars \$ 36	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
### Page 12 ### Page 13 ##	1427 Winnsboro Road	10/31/2018	food for workers	\$ 32.88	
0000 unknown Monroe, LA 71202 11/02/2018 campaign coordination \$ 25 STACY NEWBILL 1145 canal circle monroe, LA 71202 11/06/2018 Election Day Worker \$ 35 STACY NEWBILL 1145 canal circle monroe, LA 71202 10/22/2018 campaign coordination \$ 35 STACY NEWBILL 1145 canal circle monroe, LA 71202 10/22/2018 campaign coordination \$ 35 NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203 10/23/2018 fuel 2 cars \$ 35 NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203 10/29/2018 fuel \$ 35	unknown	11/08/2018	church donation	\$ 25.00	
1145 canal circle 11/06/2018 Election Day Worker \$ 35 STACY NEWBILL 11/06/2018 Election Day Worker \$ 35 STACY NEWBILL 10/22/2018 campaign coordination \$ 35 STACY NEWBILL 1145 canal circle campaign coordination \$ 35 NOW SAVE 10/23/2018 fuel 2 cars \$ 46 1912 Martin Luther King Drive 10/29/2018 fuel \$ 35 NOW SAVE 1912 Martin Luther King Drive \$ 36 \$ 36	0000 unknown	10/29/2018	campaign assistant	\$ 266.00	
1145 canal circle monroe, LA 71202 10/22/2018 campaign coordination \$ 3.1 campaign coordination STACY NEWBILL 1145 canal circle monroe, LA 71202 10/22/2018 fuel 2 cars \$ 3.2 campaign coordination NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203 10/23/2018 fuel 2 cars \$ 3.2 campaign coordination NOW SAVE 1912 Martin Luther King Drive 1912 Martin Luther King Drive 10/29/2018 fuel 10/29/2018 \$ 3.2 campaign coordination	1145 canal circle	11/02/2018	campaign coordination	\$ 250.00	
1145 canal circle monroe, LA 71202 NOW SAVE	1145 canal circle	11/06/2018	Election Day Worker	\$ 350.00	
1912 Martin Luther King Drive Mornoe, LA 71203 NOW SAVE 1912 Martin Luther King Drive 10/29/2018 fuel \$3	1145 canal circle	10/22/2018	campaign coordination	\$ 370.00	
1912 Martin Luther King Drive	1912 Martin Luther King Drive	10/23/2018	fuel 2 cars	\$ 86.79	
	1912 Martin Luther King Drive	10/29/2018	fuel	\$ 35.00	
3. SUBTOTAL (optional) \$1,41	3. SUBTOTAL (optional)	I		\$1,415.67	

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)	
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	10/22/2018	campaign paperwork supplies	\$ 224.38
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	11/01/2018	supplies	\$ 36.43
OMEGA PSI PHI 1911 Jackson St Monroe, LA 71202	11/09/2018	donation	\$ 250.00
PRINTING TECH 11930 S Harrells Ferry Rd Baton Rouge, LA 70816	10/22/2018	copies	\$ 1,502.43
RACEWAY 300 Thomas Road West Monroe, LA 71291	10/29/2018	fuel	\$ 16.57
RACEWAY 300 Thomas Road West Monroe, LA 71291	11/13/2018	fuel	\$ 47.30
RACEWAY 300 Thomas Road West Monroe, LA 71291	11/15/2018	fuel	\$ 45.01
RACEWAY 300 Thomas Road West Monroe, LA 71291	10/31/2018	fuel 2 cars	\$ 96.19
3. SUBTOTAL (optional)	I		\$2,218.31
4. TOTAL (optional - complete only on last page of this	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.

D000 unknown Monroe, LA 71202	Name and Address of Recipient 2. Expenditures a. Date(s)		s this Reporting Period b. Purpose(s) c. Amount(s)		
### ROUGAROU CONSULTING P.O. Box 80431 baton rouge, LA 70898 #### SAM'S ###	0000 unknown	10/31/2018	campaign assistant	\$ 250.00	
P.O. Box 80431 baton rouge, LA 70898 SAM'S 5400 Frontage Road Monroe, LA 71203 SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203 LAKESHA STRAWDER 0000 Monroe, LA 71203 LAKESHA STRAWDER 0000 Monroe, LA 71203 LAKESHA STRAWDER 0000 Monroe, LA 71203 THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203 10/19/2018 food for workers \$ 29.20 found for workers \$ 29.20 campaign assistant \$ 425.00 \$ 250.00	unknown	10/23/2018	campaign assistant	\$ 100.00	
5400 Frontage Road Monroe, LA 71203 11/05/2018 fuel \$ 35.85 SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203 11/05/2018 fuel \$ 35.85 LAKESHA STRAWDER 0000 Monroe, LA 71203 11/02/2018 campaign assistant \$ 425.00 LAKESHA STRAWDER 0000 Monroe, LA 71203 10/19/2018 campaign assistant \$ 250.00 THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203 10/19/2018 radio advertising \$ 1,032.00	P.O. Box 80431	10/19/2018	consulting fee/ media buys	\$ 7,600.00	
301 Louisville Avenue Monroe, LA 71203 LAKESHA STRAWDER 0000 Monroe, LA 71203 LAKESHA STRAWDER 0000 Monroe, LA 71203 10/19/2018 campaign assistant \$ 425.00 \$ 250.00 THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203 \$ 10/19/2018 radio advertising \$ 1,032.00	5400 Frontage Road	10/29/2018	food for workers	\$ 29.20	
0000 Monroe, LA 71203 10/19/2018 campaign assistant \$ 250.00 0000 Monroe, LA 71203 10/19/2018 radio advertising \$ 1,032.00 THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203 10/19/2018 radio advertising \$ 1,032.00	301 Louisville Avenue	11/05/2018	fuel	\$ 35.85	
0000 Monroe, LA 71203 THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203 10/19/2018 radio advertising \$ 1,032.00	0000	11/02/2018	campaign assistant	\$ 425.00	
1109 Hudson Lane Monroe, LA 71203	0000	10/19/2018	campaign assistant	\$ 250.00	
3. SUBTOTAL (optional) \$9,722.05	1109 Hudson Lane	10/19/2018	radio advertising	\$ 1,032.00	
(' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	3. SUBTOTAL (optional)	<u>l</u>		\$9,722.05	

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)
KIARRA TURPIN 0000 Monroe, LA 71202	10/19/2018	campaign assitant	\$ 720.00
VIVID IMAGES 1014 venice blvd hammond, LA 70403	11/09/2018	Thank you materials	\$ 374.95
WALMART 4430 Desiard Street Monroe, LA 71203	10/29/2018	worker supplies/food	\$ 196.64
WALMART 4430 Desiard Street Monroe, LA 71203	10/25/2018	worker supplies /food	\$ 183.73
SHIRLEY WILLIAMS 0000 unknown Monroe, LA 71202	10/31/2018	campaign assistant	\$ 125.00
WINGSTOP 2340 Sterlington Rd Monroe, LA 71203	10/19/2018	workers food	\$ 27.73
3. SUBTOTAL (optional)			\$1,628.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,109.79