

# 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: 73363

Date Filed: 12/29/2018

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

ANEATRA P BOYKIN

Daytime Telephone --

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 29th day of December, 2018.

Marcus Hunter

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

318-388-0883

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)	\$ 3,800.00
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)	\$ 3,800.00
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)	\$ 3,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,640.40
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)	\$ 4,640.40

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)	\$ 5,173.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,640.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,332.77

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)	\$ 3,300.00
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.	\$ 3,300.00

## 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.

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? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$500.00	\$1,000.15
HAFA-PAC 119259 Brickhome Avenue, Suite B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$300.00	\$300.00
LA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2016	\$250.00	\$250.00
LAMPAC 19415 International Blvd. Seatac, WA 98188  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2016	\$1,000.00	\$1,000.00
LASFAA PAC, INC. P.O. Box 88351 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1176 Wilson Blvd. Suite 200 Arlington, VA 22209  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,050.00	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)	
TBI PAC P.O Box 416 Masura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
USAA 9800 Fredericksburg Road San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 3,300.00

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)
AT&T 2334 Sterlington Road Monroe, LA 71203	01/08/2016	Legislator cell phone bill	\$ 439.98
AT&T 2334 Sterlington Road Monroe, LA 71203	02/08/2016	Legislator cell phone bill	\$ 190.01
CHASE BANK 1101 N 18th Street MONROE, LA 71201	01/05/2016	Service fee	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	02/05/2016	Service fees	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	03/07/2016	Service fees	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	04/06/2016	Service fee	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	05/06/2016	Service fees	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	06/03/2016	Service fees	\$ 20.00
3. SUBTOTAL (optional)			\$749.99
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)
CHASE BANK 1101 N 18th Street MONROE, LA 71201	07/04/2016	Service fees	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	08/05/2016	Service fees	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	09/05/2016	Service fees	\$ 20.00
CHASE BANK 603 Jackson Street Monroe, LA 71203	10/05/2016	Service fees	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	11/06/2016	Service fees	\$ 20.00
CHASE BANK 1101 N 18th Street MONROE, LA 71201	12/05/2016	Service fees	\$ 20.00
CHEVRON 2300 Louisville Ave. Monroe, LA 71203	01/19/2016	fuel	\$ 49.70
CHEVRON 2300 Louisville Ave. Monroe, LA 71203	06/08/2016	Fuel	\$ 24.99
3. SUBTOTAL (optional)			\$194.69
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 2300 Louisville Ave. Monroe, LA 71203	06/09/2016	Fuel	\$ 50.99
CHEVRON 410 S. 2nd Street Monroe, LA 71203	06/10/2016	Fuel	\$ 63.67
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/11/2016	Fuel	\$ 20.01
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/18/2016	Fuel	\$ 46.35
CHEVRON 410 S. 2nd Street Monroe, LA 71203	03/14/2016	Fuel	\$ 41.00
CHEVRON 410 S. 2nd Street Monroe, LA 71203	03/28/2016	Fuel	\$ 23.00
CHEVRON 410 S. 2nd Street Monroe, LA 71203	04/04/2016	Fuel	\$ 56.75
CHEVRON 410 S. 2nd Street Monroe, LA 71203	04/18/2016	Fuel	\$ 45.85
3. SUBTOTAL (optional)			\$347.62
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	04/18/2016	Fuel	\$ 40.00
CITY OF MONROE 1350 Grammont Dtreet Monroe, LA 71203	03/23/2016	Park deposit for District 17 Easter Egg Hunt	\$ 75.00
COSTCO GAS SATION 10000 Dawnadale Avenue Baton Rouge, LA 70809	07/06/2016	Fuel	\$ 48.47
COX COMMUNICATION 1927 Millerville Road Baton Rouge, LA 70816	05/09/2016	Internet services for legislator (2016 Session)	\$ 113.51
DEMOCRATIC CAUCUS 900 North Third Street Baton Rouge, LA 70802	02/08/2016	Legislator caucus dues	\$ 100.00
SHANDA ELZIE 3002 Georgia Street Monroe, LA 71203	03/23/2016	District 17 Easter Egg Donation	\$ 300.00
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	04/22/2016	fuel	\$ 52.56
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	08/04/2016	fuel	\$ 35.67
3. SUBTOTAL (optional)			\$765.21
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)
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	06/27/2016	Fuel	\$ 52.40
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	09/12/2016	Fuel	\$ 33.13
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	02/21/2016	Fuel	\$ 36.19
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	06/13/2016	Fuel	\$ 34.48
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	01/19/2016	Fuel	\$ 47.38
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	04/11/2016	Fuel	\$ 53.65
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	04/18/2016	Fuel	\$ 32.47
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	04/04/2016	Fuel	\$ 60.00
3. SUBTOTAL (optional)			\$349.70
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)
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	03/17/2016	Fuel	\$ 46.55
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	03/22/2016	Fuel	\$ 57.27
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	03/28/2016	Fuel	\$ 52.05
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	05/16/2016	Fuel	\$ 61.91
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	05/25/2016	Fuel	\$ 22.26
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	05/25/2016	Fuel	\$ 22.01
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	05/27/2016	Fuel	\$ 55.22
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	05/02/2016	Fuel	\$ 56.25
3. SUBTOTAL (optional)			\$373.52
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)
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	05/09/2016	Fuel	\$ 48.56
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	06/02/2016	Fuel	\$ 62.20
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	03/14/2016	Fuel	\$ 35.00
EXXONMOBIL 21 Louisville Avenue Monroe, LA 71203	04/28/2016	Fuel	\$ 55.90
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	04/21/2016	Postage	\$ 9.08
FED EX OFFICE 3720 Louisville Ave Monroe, LA 71203	04/22/2016	Postage	\$ 2.31
FLOWER SHOP NETWORK 103 Monroe Street Paragould, AR 72450	04/29/2016	Flower arrangement for elected official funeral	\$ 74.03
LA CAPITOL FOUNDATON P.O. Box 94062 Baton Rouge, LA 70804	05/20/2016	Legislator apparel	\$ 25.00
3. SUBTOTAL (optional)			\$312.08
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)
LA CAPITOL FOUNDATON P.O. Box 94062 Baton Rouge, LA 70804	03/02/2016	Legislator Apparel	\$ 33.00
LA CAPITOL FOUNDATON P.O. Box 94062 Baton Rouge, LA 70804	01/07/2016	Legislator apparel	\$ 167.00
LA CAPITOL FOUNDATON P.O. Box 94062 Baton Rouge, LA 70804	05/11/2016	Legislator apparel	\$ 25.00
LA CAPITOL FOUNDATON P.O. Box 94062 Baton Rouge, LA 70804	06/23/2016	Legislative Assistant Apparel	\$ 4.00
LEE JUNIOR HIGH SCHOOL 1600 North 19th Street Monroe,, LA 71201	05/06/2016	Donation to Regals dance line	\$ 100.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	03/04/2016	Penalty for one Day late Campaign report	\$ 60.00
MUSCLAR DYSTROPHY ASSOCIATION 900 Oliver Road Suite 1600B Monroe, LA 71202	10/24/2016	Donation	\$ 25.00
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	01/04/2016	Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$434.00
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	09/06/2016	Fuel	\$ 20.00
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	03/22/2016	Office supplies	\$ 94.57
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	06/20/2016	Office Supplies	\$ 43.28
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	06/28/2016	Office Supplies	\$ 51.04
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	05/20/2016	Office Supplies	\$ 125.40
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	06/15/2016	Office Supplies	\$ 24.41
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	03/24/2016	Office Supplies	\$ 35.17
PRECIOUS PEARL ORGINZATION P.O. Box 105 Monroe, LA 71291	03/23/2016	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$443.87
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)
PRICELINE HOTEL P.O. Box 31535 Tampa, FL 33631	06/01/2016	Hotel for legislative conference	\$ 59.50
QUICK TRIP DISCOUNT GAS STATION 1635 Tulane Avenue New Orleans, LA 70115	04/27/2016	Fuel	\$ 30.00
RACEWAY 300 Thomas Road West Monroe, LA 71291	01/11/2016	Fuel	\$ 43.36
RURAL CAUCUS P.O. Box 444420 Baton Rouge, LA 70804	04/22/2016	Legislator Caucus Dues	\$ 50.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	09/12/2016	Fuel	\$ 43.99
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	06/29/2016	Fuel	\$ 59.30
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	07/05/2016	Fuel	\$ 58.97
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	06/20/2016	Fuel	\$ 50.00
3. SUBTOTAL (optional)			\$395.12
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)
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	06/20/2016	Fuel	\$ 58.71
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	03/28/2016	Fuel	\$ 35.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	04/25/2016	Fuel	\$ 54.93
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	05/09/2016	Fuel	\$ 29.24
UNITED STATES POSTAL 601 Wood Street Monroe, LA 71203	04/27/2016	Postage Stamps	\$ 96.72
3. SUBTOTAL (optional)			\$274.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,640.40

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