

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARCUS HUNTER  
300 Washington Avenue, Ste. 100A  
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: 73364

Date Filed: 12/29/2018

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

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 X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

CHASE BANK  
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; 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)	\$ 6,200.00
2. In-kind Contributions (Schedule A-2)	\$ 716.31
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 6,916.31
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)	\$ 6,916.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,390.51
10. Other Disbursements (Schedule E-2)	\$ 280.00
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)	\$ 6,670.51

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)	\$ 4,332.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,916.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,670.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 716.31
18. Funds on hand at close of reporting period	\$ 3,862.26

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,700.00
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.	\$ 8,000.00

## 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)	
<b>ADAM AND REESE POLITICAL ACTION COMMITTEE</b> 450 Laurle St., Ste. 1900 Bston Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/23/2017	\$250.00	\$250.00
<b>AMERICAN RENTAL ASSOCIATION</b> 101 Vermont Ave., NW, Ste. 400 Washington, DC 20005  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/31/2017	\$250.00	\$250.00
<b>ATMOS ENERGY COPORATION</b> P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/21/2017	\$250.00	\$250.00
<b>ENPAC</b> 446 North Boulevard Bston Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/06/2017	\$250.00	\$250.00
<b>HAFA-PAC</b> 119259 Brickhome Avenue, Suite B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/07/2017	\$150.00	\$450.00
<b>LA DENTAL POLITICAL ACTION COMMITTEE</b> 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/30/2017	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,650.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$1,150.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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)	
LA ORTOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/17/2017	\$250.00	\$250.00
LADA- PAC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/14/2017	\$250.00	\$250.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION 8322 One Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/07/2017	\$250.00	\$250.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/14/2017	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/06/2017	\$500.00	\$500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/06/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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)	
LOUISIANA SHERIFFS' AND DEPUTIES POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$800.00	\$800.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd., Ste. 200 Arlington, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2017	\$250.00	\$250.00
NORPAC 2805 hARVARD aVENUE Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2017	\$250.00	\$250.00
PHRMA 950 F street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2017	\$250.00	\$250.00
THE CASTILLE GROUP, LLC 450 Laurle St., Ste. 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2017	\$250.00	\$250.00
TPG PAC, INC. 1200 Camille Blvd., Ste. 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,300.00	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)	
TPG PAC, INC. 1200 Camilla Blvd. Ste. 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/31/2017	\$250.00	\$250.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/05/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>  \$500.00  </u>	TOTAL (complete only on last page of this schedule) <u>      \$ 4,700.00      </u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENTERGY, AT&T, COX SWEPCO, CHARTER, CLECO, ALEC LCTA, ATMOS, CENTURYLINK 1 Grand Plaza Blvd. Point Clear, AL 36564  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Legislative Conference for members of the Ways and Means Committee	10/01/2017	\$716.31	\$1,432.62
4. SUBTOTAL (this page)			\$716.31	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 716.31	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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)
BROOKSHIRES 34 1801 N. 18th Street Monroe, LA 71203	10/13/2017	Fruit Tray for teachers (District 17)	\$ 86.56
CAROLYN'S DANCE LAND 1625 Louisville Avenue Monroe, LA 71203	05/10/2017	Donation to Upcoming Dream Girls Event	\$ 100.00
CHEVRON 410 S. 2nd Street Monroe, LA 71203	12/26/2017	Fuel	\$ 67.54
CHEVRON 410 S. 2nd Street Monroe, LA 71203	03/20/2017	Fuel	\$ 61.55
CHEVRON 410 S. 2nd Street Monroe, LA 71203	04/17/2017	Fuel	\$ 62.50
CHEVRON 2300 Louisville Ave. Monroe, LA 71203	05/01/2017	Fuel	\$ 37.13
CHEVRON 2300 Louisville Ave. Monroe, LA 71203	05/01/2017	Fuel	\$ 54.06
CHEVRON 410 S. 2nd Street Monroe, LA 71203	05/08/2017	Fuel	\$ 58.57
3. SUBTOTAL (optional)			\$527.91
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	05/15/2017	Fuel	\$ 21.85
CHEVRON 410 S. 2nd Street Monroe, LA 71203	05/22/2017	Fuel	\$ 61.29
CHEVRON 410 S. 2nd Street Monroe, LA 71203	05/30/2017	Fuel	\$ 20.35
CHEVRON 410 S. 2nd Street Monroe, LA 71203	06/19/2017	Fuel	\$ 15.02
CHEVRON 410 S. 2nd Street Monroe, LA 71203	06/22/2017	Fuel	\$ 57.31
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/05/2017	Fuel	\$ 58.50
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/07/2017	Fuel	\$ 34.80
CHEVRON 410 S. 2nd Street Monroe, LA 71203	07/10/2017	Fuel	\$ 62.50
3. SUBTOTAL (optional)			\$331.62
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	07/14/2017	Fuel	\$ 44.46
DEMOCRATIC CAUCUS 900 N. Third Street Baton Rouge, LA 70802	02/14/2017	Caucus Dues	\$ 150.00
DEPUTIES MAKING A CHANGE 3631 Old Sterlington Road Monroe, LA 71203	03/21/2017	District 17 students field trip to Angola	\$ 400.00
DIRT CHEAP 3128 Louisville Avenue Monroe, LA 71203	07/31/2017	School supplies (Back to school Giveaway)	\$ 75.86
DOLLAR GENERAL 3146 Louisville Ave. Monroe, LA 71203	09/21/2017	School supply give away	\$ 45.46
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71203	07/28/2017	School supplies for Back to school giveaway	\$ 170.09
SHANA ELZIE 708 Wood Street Monroe, LA 71203	11/20/2017	Donation	\$ 50.00
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	03/22/2017	Fuel	\$ 49.87
3. SUBTOTAL (optional)			\$985.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	04/12/2017	Fuel	\$ 64.43
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	03/04/2017	Fuel	\$ 54.07
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	03/06/2017	Fuel	\$ 27.46
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	03/20/2017	Fuel	\$ 51.69
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	09/27/2017	Fuel	\$ 50.00
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	07/17/2017	Fuel	\$ 41.87
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	07/07/2017	Fuel	\$ 37.35
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	06/30/2017	Fuel	\$ 54.12
3. SUBTOTAL (optional)			\$380.99
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)
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	07/03/2017	Fuel	\$ 60.02
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	05/19/2017	Fuel	\$ 62.15
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	06/19/2017	Fuel	\$ 54.48
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	06/08/2017	Fuel	\$ 45.00
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	06/12/2017	Fuel	\$ 31.20
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	05/26/2017	Fuel	\$ 64.00
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	05/12/2017	Fuel	\$ 59.50
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	05/15/2017	Fuel	\$ 10.00
3. SUBTOTAL (optional)			\$386.35
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 4545 Scenic Highway Baton Rouge, LA 70805	05/08/2017	Fuel	\$ 63.93
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	04/19/2017	Fuel	\$ 59.02
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	04/25/2017	Fuel	\$ 49.50
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	05/01/2017	Fuel	\$ 38.27
EXXONMOBIL 4545 Scenic Highway Baton Rouge, LA 70805	11/20/2017	Fuel	\$ 55.31
HENDERSON'S FLOWER SHOP 1015 DeSaird Street Monroe, LA 71203	12/01/2017	Fuel	\$ 72.14
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	03/06/2017	Fuel	\$ 90.40
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	03/06/2017	LLBC Conference	\$ 91.75
3. SUBTOTAL (optional)			\$520.32
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)
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	02/17/2017	LLBC Conference	\$ 349.88
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/07/2017	Legislative Apparel	\$ 75.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/24/2017	Legislative Apparel	\$ 25.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/26/2017	Legislative Apparel	\$ 25.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/06/2017	Legislative Apparel	\$ 52.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	02/14/2017	Caucus Dues	\$ 150.00
MR. BRYD HUNTER 1500 Richwood Rd. No. 1 Monroe, LA 71203	09/28/2017	Purchase of watermelons to Donate for Senior Citizens at SCORE	\$ 50.00
MY PASSION DANCE COMPANY 2432 Old Sterlington Road Monroe, LA 71202	10/16/2017	Donation to Winter Recital	\$ 100.00
3. SUBTOTAL (optional)			\$826.88
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)
NORTHEAST HOST COMMITTEE 211 Mt. Zion Street Monroe, LA 71203	07/20/2017	Donation for the 144th 10th District Host Committee Convention	\$ 250.00
NORTHEAST LOUISIANA AFRICAN AMERICAN MUSUEM 1051 Chennault Park Road Monroe, LA 71203	09/27/2017	Donation	\$ 40.00
NOW SAVE 1912 Martin Luther King Drive Mornoe, LA 71203	06/12/2017	Fuel	\$ 41.82
OFFICE DEPOT 2301 Louisville Ave. Monroe, LA 71201	01/25/2017	District Office Supplies	\$ 205.70
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	06/01/2017	Office Supplies	\$ 68.34
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	03/01/2017	Office Supplies	\$ 54.36
OFFICE DEPOT 2301 Louisville Avenue Mornoe, LA 71203	04/28/2017	Office Supplies	\$ 114.84
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	06/22/2017	Office Supplies	\$ 73.50
3. SUBTOTAL (optional)			\$848.56
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)
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	11/30/2017	Office supplies (Copier paper)	\$ 26.64
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71203	09/19/2017	Office Supplies	\$ 111.83
RACEWAY 300 Thomas Road West Monroe, LA 71291	04/05/2017	Fuel	\$ 57.93
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/24/2017	Caucus Dues	\$ 50.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	03/29/2017	Fuel	\$ 62.61
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	06/12/2017	Fuell	\$ 57.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	06/16/2017	Fuel	\$ 20.01
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	05/30/2017	Fuel	\$ 57.86
3. SUBTOTAL (optional)			\$443.88
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	05/15/2017	Fuel	\$ 42.91
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	06/28/2017	Fuel	\$ 45.60
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	07/19/2017	Fuel	\$ 56.76
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/02/2017	Fuel	\$ 29.22
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/02/2017	Fuel	\$ 13.00
SHELL OIL COMPANY 301 Louisville Avenue Monroe, LA 71203	10/04/2017	Fuel	\$ 15.00
SILMON'S 209 Claiborne Street West Monroe, LA 71291	04/13/2017	Candy for parade (District 17 school)	\$ 73.32
JAMES TERRY 1770-79th Avenue Baton Rouge, LA 70807	03/17/2017	Legislative Regular Session photos	\$ 100.00
3. SUBTOTAL (optional)			\$375.81
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)
TEXACO 311 W. Thomas Hammond, LA 70401	10/04/2017	Fuel	\$ 20.01
TOP LADIES OF DISTINCTION 1601 Sunset Drive Monroe, LA 71203	03/10/2017	Donation	\$ 50.00
UNITED STATES POSTAL SERVICES 1701 Shannon Street Monroe, LA 71203	03/20/2017	Postage Stamps	\$ 98.00
UNITED STATES POSTAL SERVICES 1701 Shannon Street Monroe, LA 71203	06/19/2017	Prepaid postage	\$ 20.44
UNITED STATES POSTAL SERVIE 1701 Shannon Street Monroe, LA 71201	01/11/2017	Purchase of postage stamps	\$ 94.00
WOSSMAN HIGH SCHOOL 1600 Arizona Street Monroe, LA 71203	04/18/2017	Bus Driver/Bus for Wossman High School field trip to the Louisiana State Capitol	\$ 380.00
WOSSMAN HIGH SCHOOL 1600 Arizona Street Monroe, LA 71203	08/10/2017	Donation to Kisana Elzie (Homecoming Queen)	\$ 100.00
3. SUBTOTAL (optional)			\$762.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,390.51

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

## 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 2639 Jackson Street Monroe, LA 71203	01/01/2017	December Service fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	02/01/2017	January Service Fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	03/01/2017	February Service Fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	04/01/2017	March Service Fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	05/01/2017	April Service Fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	06/01/2017	May Service Fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	07/01/2017	June Service Fee	\$ 20.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	08/01/2017	July Service Fee	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## 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 2639 Jackson Street Monroe, LA 71203	09/01/2017	August Service Fee	\$ 30.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	10/01/2017	September Service Fee	\$ 30.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	11/01/2017	October Service Fee	\$ 30.00
CHASE BANK 2639 Jackson Street Monroe, LA 71203	12/01/2017	November Service Fee	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 280.00

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