CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TARA HOLLIS PO BOX 493 Haynesville, LA 71038	Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor	OFFICE USE ONLY Report Number: 24125 Date Filed: 7/25/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2011	through 7/14/2011		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
X 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain 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 25th day of July	, 2011 .		
Tara Hollis	318-624-1775		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Tara Hollis	318-624-1775		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,335.55
2. In-kind Contributions (Schedule A-2)	\$ 214.28
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 17.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,566.83
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)	\$ 3,566.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,399.34
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)	\$ 2,399.34

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)	\$ 3,566.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,399.34
17. Less in-kind contributions (Line 2 above)	\$ 214.28
18. Funds on hand at close of reporting period	\$ 953.21

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.)	\$ 17.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
JOHN AGAN 1301 Sibley Rd. Minden LA, LA 71055	06/30/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED AMATO PO BOX 1072 Lutcher, LA 70071	07/14/2011	\$20.11	\$20.11
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA BEENE 1038 Fraiser St. Haynesville, LA 71038	05/30/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUNE BENKERT 6351-2 Hampton Place Fort Riley, KS 66442	07/03/2011	\$20.11	\$20.11
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. FRANCINE BROUSSARD 706 N. Serven St Erath, LA 70533	05/30/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. FRANCINE BROUSSARD 706 N. Serven St Erath, LA 70533	06/18/2011	\$20.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$180.22	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)	

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)	1
MS. FRANCINE BROUSSARD 706 N. Serven St Erath, LA 70533	07/02/2011	\$20.11	\$80.11
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BURNS 4155 Essen Lane APT 228 Baton Rouge, LA 70809	07/03/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN CAGE 808 Nella Street Minden, LA 71055	07/11/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE CRAWLEY 4741 Thornhill Ave Shreveport, LA 71106	07/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM DEVILBISS	07/02/2011	\$20.11	\$20.11
Lafayette, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUNIE DILL 74311 Airport Rd. Covington, LA 70435	06/18/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$365.22	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 on	ly 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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
BRINA FACAINE 3625 Peachtree St. Slidell, LA 70458	07/02/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMER FALGOUT 326 Bacque Crescent Dr. Lafayette, LA 70503	07/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHY FOX 6208 Ewing Blvd Arlington, LA 38002	06/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHY FOX 6208 Ewing Blvd Arlington, LA 38002	07/12/2011	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUTCH GAUTREAUX 714 Second Street Morgan City, LA 70380	06/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. SHARI HARTFIELD 2187 E. Gauthier Rd. #533 Lake Charles, LA 70670	05/31/2011	\$5.00	\$5.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	0 TOTAL (complete or	nly 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.

Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CINDY HOLLIS 1555 Miller Rd Minden, LA 71055	07/12/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANNON HOLTON None Given	06/15/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANNON HOLTON None Given	06/20/2011	\$20.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA KAICHEN 104 Cherrylaurel Dr. Covington, LA 70433	06/01/2011	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL LEGGETT	06/08/2011	\$20.00	\$20.00
Lafayette, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN MCKAY PO BOX 720 Bunkie LA, LA 71322	06/24/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$295.00	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)]
PAM MILLER 612 Harding St. Lafayette, LA 70503	07/04/2011	\$20.11	\$20.11
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD MILLER 400 Robinhood Circle Lafayette, LA 70508	07/02/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG MORAN 125 Martin Dr. Nathcitoches, LA 71457	07/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALI PARZIV 204 Rustburg Dr. Lafayette, LA 70508	07/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMI PERCY 2035 Glendale Ave. Baton Rouge, LA 70808	06/30/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERESA ROHLOFF 101 Nickland Dr Scott, LA 70583	06/07/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$370.11	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)	

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)		
THERESA ROHLOFF 101 Nickland Dr Scott, LA 70583	06/22/2011	\$50.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN ROTOLO 432 Ave H Marrero, LA 70072	07/12/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDNA ST. JULIEN 401 St. Charles Street Lafayette, LA 70501	07/11/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARGARET WALKER 1526 Pauger New Orleans, LA 70116	06/02/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 3,335.55	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

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.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
VIRGINA BOGAN 11123 Ridgehaven Keithville, LA 71047	Printed Materials	06/29/2011	\$174.28	\$174.28
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CORA WILLIAMS 119 Monk Rd Haynesville, LA 71038	Printed Material	06/19/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$214.28	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 214.28	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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.

SHELL - LOTTIE US HWY 190	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
133 Lobdell Port Allen, LA 07/12/2011 Gas \$ 82.48 HARDEMART 200 24605 hwy 2 Homer, LA 06/17/2011 Installation and Activation of Phone Service \$ 53.48 ATT www.connect.att.com 06/17/2011 Installation and Activation of Phone Service \$ 53.48 LOUISIANA BOARD OF ETHICS PO BOX 4368 Baton Rouge, LA 70821 06/02/2011 Certificate of Registration \$ 100.00 CHILI'S 07/07/2011 Food \$ 41.80 Baton Rouge, LA 07/13/2011 Food \$ 19.17 HILTON 1521 West Pinhook Lafayette, LA 70503 07/14/2011 Food \$ 22.17 HILTON 1521 West Pinhook Lafayette, LA 70503 07/14/2011 Food \$ 22.17	US HWY 190	06/13/2011	Food	\$ 21.94	
24605 hwy 2 Homer, LA 06/17/2011 Installation and Activation of Phone Service \$ 53.48 ATT www.connect.att.com , . 06/17/2011 Installation and Activation of Phone Service \$ 53.48 LOUISIANA BOARD OF ETHICS PO BOX 4368 Baton Rouge, LA 70821 06/02/2011 Certificate of Registration \$ 100.00 CHILI'S 07/07/2011 Food \$ 41.80 Baton Rouge, LA 07/13/2011 Food \$ 19.17 1521 West Pinhook Lafayette, LA 70503 07/14/2011 Food \$ 22.17 HILTON 1521 West Pinhook Lafayette, LA 70503 07/14/2011 Food \$ 22.17	133 Lobdell	06/22/2011	Gas	\$ 67.19	
WWW.connect.att.com Phone Service LOUISIANA BOARD OF ETHICS PO BOX 4368 Baton Rouge, LA 70821 06/02/2011 Certificate of Registration \$ 100.00 CHILI'S Baton Rouge, LA 07/07/2011 Food \$ 41.80 HILTON 1521 West Pinhook Lafayette, LA 70503 07/13/2011 Food \$ 19.17 HILTON 1521 West Pinhook Lafayette, LA 70503 07/14/2011 Food \$ 22.17	24605 hwy 2	07/12/2011	Gas	\$ 82.48	
PO BOX 4368 Baton Rouge, LA 70821 CHILI'S Baton Rouge, LA 07/07/2011 Food \$ 41.80 White Pinhook Lafayette, LA 70503 Food \$ 19.17 1521 West Pinhook Lafayette, LA 70503 Food \$ 22.17	www.connect.att.com	06/17/2011		\$ 53.48	
### Baton Rouge, LA ###################################	PO BOX 4368	06/02/2011	Certificate of Registration	\$ 100.00	
1521 West Pinhook Lafayette, LA 70503 HILTON 1521 West Pinhook Lafayette, LA 70503 Food \$ 22.17		07/07/2011	Food	\$ 41.80	
1521 West Pinhook Lafayette, LA 70503	1521 West Pinhook	07/13/2011	Food	\$ 19.17	
3. SUBTOTAL (optional) \$408.23	1521 West Pinhook	07/14/2011	Food	\$ 22.17	
	3. SUBTOTAL (optional)	L		\$408.23	

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)	Expenditures this Reporting Period a. Date(s)		
HIT-N-RUN 801 Amb Caffery Lafayette, LA	06/08/2011	Gas	\$ 81.00	
FAIRFIELD INN MARRIOTT 7959 Essen Park Ave Baton Rouge, LA 70809	06/21/2011	Hotel 06/21/2011	\$ 96.05	
JUDICE INN 3134 Johnston St Lafayette, LA 71503	06/08/2011	Food	\$ 11.40	
INTERCONTINENTAL New Orleans, LA	06/14/2011	Food	\$ 57.39	
INTERCONTINENTAL New Orleans, LA	06/15/2011	Parking	\$ 36.84	
BURGER KING 2580 S. Westport Dr. Baton Rouge, LA	05/26/2011	Food	\$ 18.30	
LANDRYS 2942 Grandpoint HWY Breaux Bridge, LA 70517	06/22/2011	Food	\$ 46.69	
COURTYARD MARRIOTT 214 East Kaliste Saloom Lafayette, LA 70508	07/14/2011	Food	\$ 7.56	
3. SUBTOTAL (optional)	I		\$355.23	
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 Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MCDONALD'S Jena, LA 71342	06/15/2011	Food	\$ 3.98
KASIER MOBILE 4931 Vidalia, LA	06/15/2011	Gas	\$ 69.20
POST OFFICE hwy 79 Haynesville, LA 71038	05/31/2011	LA Board of Ethics - Postage	\$ 3.29
POST OFFICE hwy 79 Haynesville, LA 71038	05/31/2011	Campaign Finance Baton Rouge - Postage	\$ 3.29
SQUARE ONE 701 poydras #122 New Orleans, LA 70139	06/23/2011	Food	\$ 26.90
REPUBLIC PARKING. 201 Third Street Baton Rouge, LA	06/08/2011	Parking	\$ 2.00
REPUBLIC PARKING. 201 Third Street Baton Rouge, LA	06/24/2011	Parking	\$ 6.00
REPUBLIC PARKING 201 3rd Street Baton rouge, LA	07/07/2011	Parking	\$ 1.00
3. SUBTOTAL (optional)	I		\$115.66
4. TOTAL (optional - complete only on last page of the	is 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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PILOT 2111 sw Railroad ave Hammond, LA 70403	07/06/2011	Gas	\$ 71.70
PREJEANS Lafayette, LA	06/24/2011	Food	\$ 70.71
PRICELINE www.priceline.com ,	05/25/2011	Crowne Plaza Lafayette South - Acadiana 05/25/2011-05/27/2011	\$ 120.58
PRICELINE www.priceline.com ,	06/07/2011	Fairefield Inn Baton Rouge 06/07/2011-06/08/2011	\$ 52.65
PRICELINE www.priceline.com ,	06/13/2011	Fairfield Inn - Baton Rouge LA - 06/13/2011	\$ 52.65
PRICELINE www.priceline.com ,	06/14/2011	Intercontinental New Orleans 06/14/2011-06/15/2011	\$ 82.61
PRICELINE www.priceline.com ,	06/22/2011	Fairfield Inn Baton Rouge - 06/22/2011	\$ 52.65
PRICELINE www.priceline.com ,	06/23/2011	Fairfielf Inn Baton Rouge 06/23/2011	\$ 52.65
3. SUBTOTAL (optional)	<u> </u>		\$556.20

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.

### PRICELINE www.pricelline.com 07/05/2011 Holes - Fairfield Inn 07/05/2011 S 98.6 PRICELINE www.pricelline.com 07/13/2011 Hilton Lafayetie - 07/13/2011 \$63.6 PRICELINE www.pricelline.com 07/14/2011 Courtyard Lafayette Airport 07/14/2011 \$63.6 PRICELINE www.pricelline.com 07/14/2011 Courtyard Lafayette Airport 07/14/2011 \$63.6 WEBSTER PRINTING 716 Broadway Minden, LA 71055 06/16/2011 Printed Material - Flyers \$42.7 WEBSTER PRINTING 716 Broadway Minden, LA 71055 06/27/2011 Color Copies \$14.9 VISTA PRINTS www.vistaprints.com 06/17/2011 Advertisments: Business Cards Car Sign \$111.4 RACETRAC487	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
### Www.priceline.com 07/05/2011-07/07/2011 18-63.6 PRICELINE www.priceline.com 07/14/2011 Courtyard Lafayette - 07/13/2011 \$-63.6 PRICELINE www.priceline.com 07/14/2011 Courtyard Lafayette Airport 07/14/2011 07/15/2011 \$-63.6 WEBSTER PRINTING 06/16/2011 Printed Malerial - Flyers \$-42.7 WEBSTER PRINTING 716 Broadway Minden, LA 71055 06/27/2011 Color Copies \$-14.9 WEBSTER PRINTING 06/17/2011 Advertisments: Business Cards \$-111.4 WEBSTER PRINTING 06/17/2011 Advertisments: Bus		06/24/2011		\$ 52.22	
### PRICELINE 107/14/2011 Courtyard Lafayette Airport \$63.6		07/05/2011		\$ 98.62	
WEBSTER PRINTING 716 Broadway Minden, LA 71055 06/16/2011 Printed Material - Flyers \$ 42.7 WEBSTER PRINTING 716 Broadway Minden, LA 71055 06/27/2011 Color Copies \$ 14.9 VISTA PRINTS www.vistaprints.com , 06/17/2011 Advertisments: Business Cards Car Sign \$ 111.4 RACETRAC487 1001 NE Evangline Lafayette, LA 06/25/2011 Gas \$ 72.6	www.priceline.com	07/13/2011	Hilton Lafayette - 07/13/2011	\$ 63.64	
716 Broadway Minden, LA 71055 06/27/2011 Color Copies \$ 14.9 WEBSTER PRINTING 716 Broadway Minden, LA 71055 06/17/2011 Advertisments: Business Cards Car Sign \$ 111.4 VISTA PRINTS www.vistaprints.com , 1001 NE Evangline Lafayette, LA 06/25/2011 Gas \$ 72.6	www.priceline.com	07/14/2011		\$ 63.64	
716 Broadway Minden, LA 71055 VISTA PRINTS www.vistaprints.com , RACETRAC487 1001 NE Evangline Lafayette, LA Minden, LA 71055 06/17/2011 Advertisments: Business Cards Car Sign \$ 111.4 Gas \$ 72.6	716 Broadway	06/16/2011	Printed Material - Flyers	\$ 42.71	
www.vistaprints.com RACETRAC487 1001 NE Evangline Lafayette, LA Car Sign Gas \$ 72.6	716 Broadway	06/27/2011	Color Copies	\$ 14.95	
1001 NE Evangline Lafayette, LA		06/17/2011		\$ 111.46	
3 SURTOTAL (antional)	1001 NE Evangline	06/25/2011	Gas	\$ 72.69	
5. 30BTOTAL (optional) \$519.90	3. SUBTOTAL (optional)	<u> </u>		\$519.93	

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
RACETRAC492 4665 Essen Lane Baton Rouge, LA 70809	06/14/2011	Gas	\$ 77.00
RACETRAC492 4665 Essen Lane Baton Rouge, LA 70809	06/22/2011	Food	\$ 5.44
LUCY'S RETIRED SURFERS BAR & REST. 151 3rd St. Baton Rouge, LA	06/24/2011	Food	\$ 10.30
SHELL 1629 hwy 531 Minden, LA 71055	06/07/2011	Gas	\$ 80.00
SHELL 1629 hwy 531 Minden, LA 71055	07/05/2011	Gas	\$ 77.51
SHONEY'S #1193 , LA	06/25/2011	Food	\$ 20.26
SONIC , LA	06/07/2011	Food	\$ 9.40
TOWN SOUTH 1801 Starling Lane Baton Rouge, LA	06/07/2011	Food	\$ 12.24
3. SUBTOTAL (optional)	I	1	\$292.15
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
JOHNSTON STREET JAVA 3123 Johnson Street Lafayette, LA 70503	06/08/2011	Food	\$ 12.80	
TIGER TRAX #8 6010 calhoun Alexanderia, LA	06/13/2011	GAS	\$ 40.02	
WALMART Minden, LA 71055	06/21/2011	Printer Paper - Business Card Stock	\$ 8.69	
WALMART Minden, LA 71055	06/30/2011	Supplies	\$ 90.43	
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,399.34	