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: 24929 Date Filed: 9/22/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011		Schedule E-1	
This report covers from 7/15/2011	through <u>9/22/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
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 L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of September	, 2011 .		
Tara Hollis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-624-1775 Daytime Telephone		
Tara Hollis	318-624-1775		
Signature of Treasurer	Daytime Telephone	Ī	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,940.00
2. In-kind Contributions (Schedule A-2)	\$ 18,935.08
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 312.91
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,187.99
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,187.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,594.11
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)	\$ 8,594.11

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)	\$ 31,187.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,594.11
17. Less in-kind contributions (Line 2 above)	\$ 18,935.08
18. Funds on hand at close of reporting period	\$ 3,658.80

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.)	\$ 312.91
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 8.76

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.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN AGAN 1301 Sibley Rd. Minden LA, LA 71055	08/09/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN AKIN 423 w 6th St Homer, LA 71040	09/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIE ANDERSON 111 Holly St Homer, LA 71040	08/09/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LEO BAHR 5544 Melrose Blvd. Baton Rouge, LA 70806	08/10/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HENERY BELLAMY 4118 Pine Ridge Dr Baton Rouge, LA 70809	08/30/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LARRY BESS 407 a Knollwood Circle Lafayette, LA 70506	08/30/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$220.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
KATHLEEN BLANCO CAMPAIGN FUND 700 Robley Dr Suite 200 Lafayette, LA 70503	08/30/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DORCAS BROWN 1246 Woods Rd St Francisville, LA 70775	09/20/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD BURROW 316 Hidden Hollow Dr Shreveport, LA 71106	07/23/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET CAMPBELL 813 Lakeshore Dr Pineville, LA 71360	08/30/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDDRICK CARR PO BOX 737 Ruston, LA	09/22/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUG DAIGLE 3931 Creekshadow Baton Rouge, LA 70816	08/10/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
JOHN DAIGLE 3931 Creek shadow ct Baton Rouge, LA 70816	09/13/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICAH DARDEN 6319 S. Prirur St New Orleans, LA 70118	08/24/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROMONA DEVILLE 1017 Philadelphia Deville, LA	08/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTINA DUDLEY 4700 Jefferson Hwy apt 101 Jefferson, LA 70121	08/19/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA DUKES Oak Creek Dr Mt Washington, KY	08/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL EMONET	09/17/2011	\$5.00	\$5.00
, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$305.00	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)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
RUTH ESTORAGE PO BOX 52216 Lafayette, LA 70505	08/20/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMER FALGOUT 326 Bacque Crescent Dr. Lafayette, LA 70503	09/15/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DANIEL FAULK 4606 Spain St. New Orleans, LA 70122	09/11/2011	\$55.00	\$55.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED FOX 6802 Ewing Blvd Arlington, TN 38002	08/13/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED FOX 6802 Ewing Blvd Arlington, TN 38002	09/13/2011	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTON G. BAILEY 147 Powell Dr Leesville, LA 71446	07/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,555.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MARANNE GOLSBY 169 Hearthstone Dr Baton Rouge, LA 70806	08/28/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARSANNE GOLSBY 169 Hearthstone Dr Baton Rouge, LA 70806	08/25/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE GREEN 642 Hwy 1181 Plaucheville, LA 71362	08/30/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILIAM GREEN po box 1127 Bay View, MI 49770	08/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AJ HANKEL 100 Pine Oaks Ct Madisonville, LA 70447	08/30/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERLE HARRIS 6421 St. Roch Ave. New Orleans, LA 70122	08/10/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'	\$620.00	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)	

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1. Name and Address of Contributor			orting Period	3. Total this Election	
		a. Date(s)	b. Amount(s)		
GLORIA HEARN 2301 Military Hwy Pineville, LA 71360		08/31/2011	\$225.00	\$225.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CLYDE HIGHTOWER		08/30/2011	\$100.00	\$100.00	
Homer, LA 71040					
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
TONI HOLLAND FITZGERALD po box 1141 Greensburg, LA 70441		09/20/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
ANDREW LAPLACE 2672 Continental Dr Baton Rouge, LA		09/22/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
SUSAN LANBERT 3943 Cape Hatteras DR Baton Rouge, LA 70814		09/15/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
JACKIE LANSDALE jackielansdalegmail.com		08/09/2011	\$20.00	\$20.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$770.00	N/A	
5. TOTAL (complete only on last page	ge of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITI	ICAL COMMITTEES:				
SUBTOTAL (th	nis page) \$0	.00 TOTAL (complete only	on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RENEE LAPEYROLERIE 1224 Barracks Street New Orleans, LA 70116	08/09/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASOYIO LAW OFFICE 1821 MacArthur Dr Alexandria, LA 71301	09/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREENHOUSE LAW OFFICES 214 N. Main Marksville, LA 71351	08/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDELL LINDSEY 5874 Chandler Dr Baton Rouge, LA 70808	09/15/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCINE MARRISON 1681 Justine St Jackson, LA 70748	09/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILL MARROE 2800 July St Baton Rouge, LA 70808	09/08/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$830.00	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)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
DAN MCKAY PO BOX 720 Bunkie LA, LA 71322	07/15/2011	\$20.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAN MCKAY PO BOX 720 Bunkie LA, LA 71322	07/23/2011	\$300.00	\$340.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAN MCKAY PO BOX 720 Bunkie LA, LA 71322	09/10/2011	\$50.00	\$390.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENE MCNABB 5021 Hwy 449 N Pine Grove, LA 70453	09/20/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRIS MEDLEY 13131 Fallsview APT 403 Houston, TX 77077 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/09/2011	\$15.00	\$15.00	
GERTRUDE MEYERS 1240 Colonial Dr Baton Rouge, LA 70806	08/24/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$585.00	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)		

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
RICHARD MILLER 400 Robin Hood Cir Lafayette, LA 70580	08/31/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNELLE MINOR misdaysycox.net	08/03/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOYCLEYN MIRE 209 N Wilson Ave Kaplan, LA 70548	08/30/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HELEN MOORE	08/28/2011	\$50.00	\$150.00	
Alexandria, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRAIG MORAN 125 Martin Dr. Nathcitoches, LA 71457	08/24/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
JOSHUA MORGAN 55125 Belleview Plaquemine, LA 70764	09/15/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$325.00	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)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
HELEN MORRIS	08/17/2011	\$100.00	\$100.00
Alexandria, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILDRED P WORRELL PO BOX 324 Clinton, LA 70722	09/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMI PERCY 2035 Glendale Ave. Baton Rouge, LA 70808	08/09/2011	\$200.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM PITTMAN 10107 Langston Dr Denham Springs, LA 70106	09/08/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH POWERS Carter Ave Baton Rouge, LA 70806	08/24/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REV. RAY CHARLES HOLLINS 6885 Corinth Rd Wilson, LA 70789	09/20/2011	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$545.00	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)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
CHARLES RIDDLE PO BOX 315 Marksville, LA 71351	08/30/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THERESA ROHLOFF 101 Nickland Dr Scott, LA 70583	07/16/2011	\$25.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THERESA ROHLOFF 101 Nickland Dr Scott, LA 70583	09/02/2011	\$50.00	\$175.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENNY RONSELLE 1012 Epsilon St Belle CHase, LA 70037	08/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL RUSSO 1222 Louray Dr Baton Rouge, LA 70808	09/12/2011	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAREN S. NOTO 25257 Shane Ct Jackson, LA 70748	09/20/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$435.00	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)		

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)		
MARTHA SALTUS PO BOX Jackson, LA 70748	09/20/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY SANDERS GARY 429 W Woodruff Dr Baton Rouge, LA 70808	08/16/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIETT SENSLEY PO BOX 182 Wilson, LA 70789	09/20/2011	\$5.00	\$5.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEN SHEIKER 338 Stanford Ave Baton Rouge, LA 70808	08/24/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISSO SIMMONS	09/20/2011	\$100.00	\$100.00	
, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENNIFER SMITH PSC 37 BOX 346 APO AE, 0945-	08/09/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$405.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
NICK ST. GERMAIN 1257 Holly Dr Slaughter, LA 70777	09/20/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TANYA STROUD 1072 Hollins Rd Zachary, LA 70791	09/20/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RON THIBODEAUX 10877 Sandridge , LA 70815	08/14/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
EDWARD TURCOTTE 11146 Lazy Lake Dr Baton Rouge, LA 70818	08/06/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL WALKER-JONES 80 Millen St Franklin, MA 02038	08/16/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RALPH WEBB PO BOX 14174 Monroe, LA 71270	09/16/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$400.00	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)		

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)		
JOANN WHITLEY 7932 Essen Cove Baton Rouge, LA 70809	08/12/2011	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIANNE WILSON PO BOX 431 Jackson, LA 70748	09/20/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LYNN ZERIGUE PO BOX 178 Wakefield, LA 70784	09/20/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANNY WATTS 5135 Bluebonnet Blvd Baton Rouge, LA 70809	08/25/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANNY WATTS 5135 Bluebonnet Blvd Baton Rouge, LA 70809	08/28/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$145.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 8,940.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOHNNY ADAMS 7666 Blanchard Rd Baton Rouge, LA	Services - Printed Materials	09/16/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DAMON BALDON 506 St Phillip St Thibodaux, LA	Lodging	09/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
JEAN DOERGE 732 Main Street Minden, LA 71055	Paid Ad Cost	07/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STACIE DRAKE 2303 Fig Tree Arlington, TX 76014	Donated Art Work	09/15/2011	\$275.00	\$275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
BUTCH GAUTREAUX 714 Second Street Morgan City, LA 70380	Lodging	09/22/2011	\$2,670.00	\$2,670.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
GLORY MONTZ 7724 Gov Blanchard Dr Baton Rouge, LA	Services - Staff Meal	09/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		<u> </u>	\$5,745.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES	•		
SUBTOTAL (this page) \$0	.00_ TOTAL (co	mplete onlv on last ɒ	age of this schedule)	

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 Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CRAIG MORAN 125 Martin Dr. Nathcitoches, LA 71457	Yard Signs	09/20/2011	\$145.08	\$145.08
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
ANTHONY NELSON 5760 Beech Street Baton Rouge, LA	Transportation	09/14/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
PLUMBER AND STEAMFITTERS UNION 5888 Airline Hwy Baton Rouge, LA	Office space and supplies	09/22/2011	\$3,875.00	\$3,875.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
SWEET LOU MEDIA LLC	Services - Commercials	09/16/2011	\$4,400.00	\$4,400.00
Shreveport, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DEAN VICKNAIR 7666 Blanchard Rd Baton Rouge, LA 70811	Transportation Printed Materials	09/22/2011	\$1,620.00	\$1,620.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
WALTER TRUCKING 4848 Greenwood Rd Shreveport, LA 71109	Office Space and Supplies 200 sq.ft \$13.75 per plus services and supplies	09/22/2011	\$3,100.00	\$3,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		_	
4. SUBTOTAL (this page)			\$13,190.08	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 18,935.08	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES			
SUBTOTAL (this page) \$0	.00_ TOTAL (co	mplete only on last pa	age 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* 9/15/2011 b. Interest rate 0.00 %(a.p.r.) LESLIE HOLLIS c. Amount borrowed* \$ 1.500.00 141 Adkins Pl Haynesville, LA 71038 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 \$ 1,500.00 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, guaranteed 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* 9/8/2011 b. Interest rate 0.00 %(a.p.r.) **CINDY HOLLIS** c. Amount borrowed* \$ 1,500.00 1555 Miller Rd Minden, LA 71055 250.00 *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 \$ 1,500.00

4. Repayments this period Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

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

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOVE'S #240	09/18/2011	gas	\$ 64.95
Port Allen, LA			
TIGERTRAX #8	08/02/2011	Gas	\$ 78.02
Calhoun, LA			
BARNES & NOBLE	08/27/2011	food	\$ 9.76
Baton Rouge, LA 70808			
HARDEMART 200 24605 hwy 2 Homer, LA	08/11/2011	gas	\$ 70.01
PELSTATE 87 Natchitochoes, LA	09/19/2011	gas	\$ 76.60
ATT www.connect.att.com ,	08/16/2011	office phone service	\$ 166.46
ATT www.connect.att.com ,	08/23/2011	phone service	\$ 87.16
ARBY'S	08/25/2011	food	\$ 12.33
Minden, LA 71055			
3. SUBTOTAL (optional)			\$565.29
4. TOTAL (optional - complete only on last page of th	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 a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CRACKER BARREL STORE #433	08/02/2011	food	\$ 36.82	
Alexandria, LA				
BJ'S BATON ROUGE	08/26/2011	food	\$ 25.07	
Baton Rouge, LA				
BAILEY'S CAFE	08/06/2011	food	\$ 55.52	
Deridder, LA				
RAISING CANE'S	09/19/2011	food	\$ 6.53	
Natchitoches, LA 71457				
CARINO'S	08/16/2011	food	\$ 41.37	
Alexandria, LA 71303				
CHEVRON	09/20/2011	gas	\$ 80.95	
Coushatta, LA				
CAJUN CIRCUS	09/13/2011	gas	\$ 46.77	
Port Allen, LA				
CLARK	08/07/2011	Gas	\$ 50.01	
Minden, LA 71055				
3. SUBTOTAL (optional)	<u> </u>		\$343.04	
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
STAGE COACH INN	08/07/2011	hotel	\$ 160.00
DeRidder, LA 70634			
CHRIS COLLINS	09/16/2011	Supplies - door hangers	\$ 120.00
New Orleans, LA			
BUENA COMIDA	08/09/2011	food	\$ 25.08
Minden, LA 71055			
VALERO CORNER STORE	08/04/2011	Gas	\$ 77.48
Franklin, LA			
BACIO DI ROMA	09/15/2011	food	\$ 8.76
Baton Rouge, LA			
FACEBOOK 156 University Ave Palo Alto, CA	09/22/2011	Ads from 07/15 - 09/22	\$ 125.00
THRUWAY FOOD MART	09/11/2011	gas	\$ 53.52
Lafayette, LA			
FRENCH MARKET EXPRESS	07/24/2011	food	\$ 9.70
Natchitchoes, LA 71457			
3. SUBTOTAL (optional)	I	1	\$579.54
4. TOTAL (optional - complete only on last page of th	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRENCH MARKET EXPRESS	07/31/2011	food	\$ 8.66
Natchitchoes, LA 71457			
FRENCH MARKET EXPRESS	07/31/2011	gas	\$ 75.00
Natchitchoes, LA 71457			
FRENCH MARKET EXPRESS	08/03/2011	food	\$ 18.52
Natchitchoes, LA 71457			
FRENCH MARKET EXPRESS	08/03/2011	gas	\$ 67.90
Natchitchoes, LA 71457			
FRENCH MARKET EXPRESS	09/18/2011	food	\$ 7.94
Natchitchoes, LA 71457			
DOLLAR GENERALS	08/11/2011	supplies	\$ 11.39
Homer, LA			
HILTON	07/23/2011	Hotel	\$ 163.21
Baton Rouge, LA			
EAN HOLDINGS LLC	09/15/2011	Car Rental	\$ 71.70
Baton Rouge, LA 70806			
3. SUBTOTAL (optional)	I		\$424.32
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.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PIZZA HUT	08/23/2011	food	\$ 23.60
Bunkie, LA 71322			
PIZZA HUT	08/27/2011	food	\$ 26.80
Bunkie, LA 71322			
IHOP	08/01/2011	food	\$ 41.21
Baton Rouge, LA			
DRURY INN SUITES	08/25/2011	hotel	\$ 101.15
Baton Rouge, LA 70809			
HAMPTON INN	09/19/2011	hotel	\$ 135.66
Natchitoches, LA 71457			
PAPA JOHN'S	09/15/2011	food	\$ 25.89
Baton Rouge, LA 70805			
BURGER KING 1413 Ringgold ave Coushatta, LA	09/11/2011	food	\$ 7.22
KRAWDADDY'S 1680 hwy 415 Port Allen, LA	07/15/2011	Gas	\$ 75.00
3. SUBTOTAL (optional)			\$436.53
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PROGRESSIVE LEADERS CONFERENCE	09/02/2011	Luncheon	\$ 30.00
Alexandria, LA			
LEEBO'S	08/06/2011	food	\$ 2.93
, LA			
LEEBO'S	08/06/2011	food	\$ 15.57
, LA			
RED LOBSTER	07/24/2011	food	\$ 21.56
Baton Rouge, LA			
SWEET LOU MEDIA LLC	09/12/2011	Commercials	\$ 1,200.00
Shreveport, LA			
T M NOTARY SERVICE	09/16/2011	Notary Service	\$ 50.00
Baton Rouge, LA			
ROMANO'S MAACARONI GRILL	09/12/2011	food	\$ 37.69
Mandeville, LA 70471			
MACDONALD'S 1430 NE Evangline Lafayette, LA 70501	07/15/2011	Food	\$ 5.78
3. SUBTOTAL (optional)		l	\$1,363.53
4. TOTAL (optional - complete only on last page of this sche	dule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARY PARISH COUNCIL ON AGING	09/14/2011	Booth	\$ 100.00
St. Mary Parish, LA			
MCDONALD'S	07/30/2011	food	\$ 10.67
Lafayette, LA 70501			
MCDONALD'S	08/02/2011	food	\$ 11.53
Lafayette, LA 70501			
MCDONALD'S	08/04/2011	food	\$ 5.64
Lafayette, LA 70501			
MCDONALD'S	09/14/2011	food	\$ 5.78
Lafayette, LA 70501			
MCDONALD'S	09/17/2011	food	\$ 16.16
Lafayette, LA 70501			
MCDONALD'S	09/18/2011	food	\$ 20.11
Lafayette, LA 70501			
MCDONALD'S	09/21/2011	food	\$ 5.39
Lafayette, LA 70501			
3. SUBTOTAL (optional)	1		\$175.28
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)
ROGER'S MINI MART	08/21/2011	gas	\$ 40.00
Grambling, LA 71245			
O'CHARLEY'S	07/29/2011	food	\$ 29.41
Monroe, LA 71203			
UNION PARISH VOTERS DINNER	08/01/2011	Tickets	\$ 75.00
Farmerville, LA			
PAYPAL 2211 N 1st St san Jose, CA	09/22/2011	Fees for service 07/15 - 9/22	\$ 0.00
ED PEBBLES	08/30/2011	gas	\$ 77.06
Alexandria, LA			
STILL PERKIN	09/12/2011	food	\$ 7.88
New Orleans, LA			
POOR BOY LLOYDS	09/14/2011	food	\$ 21.57
Baton Rouge, LA			
POPEYES	09/11/2011	food	\$ 12.94
Franklin, LA			
3. SUBTOTAL (optional)	<u> </u>		\$263.86
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE	08/11/2011	Postage	\$ 29.84
Haynesville, LA 71038			
PREJEAN'S	09/09/2011	food	\$ 42.46
Lafayette, LA			
PREJEAN'S	09/09/2011	food	\$ 48.46
Lafayette, LA			
PRICELINE www.priceline.com	07/15/2011	hotel	\$ 63.64
PRICELINE www.priceline.com	08/03/2011	Hotel	\$ 52.65
PRICELINE www.priceline.com	08/16/2011	Hotel	\$ 52.65
PRICELINE www.priceline.com	08/17/2011	hotel	\$ 58.39
PRICELINE www.priceline.com	08/18/2011	Hotel	\$ 82.80
3. SUBTOTAL (optional)	L		\$430.89
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRICELINE www.priceline.com	08/29/2011	hotel	\$ 101.15
PRICELINE www.priceline.com	09/14/2011	Hotel	\$ 75.63
VISITA PRINTS www.vistaprints.com ,	07/20/2011	materials	\$ 270.55
VISTA PRINTS www.vistaprints.com ,	08/10/2011	materials	\$ 156.52
VISTA PRINTS www.vistaprints.com ,	08/29/2011	materials	\$ 448.83
VISTA PRINTS www.vistaprints.com ,	09/20/2011	Materials	\$ 469.29
BJ'S RESTAURANT BREWHOUSE Baton Rouge, LA 70836	08/26/2011	food	\$ 30.07
BATON ROUGE LWV Baton Rouge, LA	09/09/2011	OGB Luncheon	\$ 50.00
3. SUBTOTAL (optional)	1	<u> </u>	\$1,602.04
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT'S 702 Lobdell HWY ste 9 Port Allen, LA 70767	07/15/2011	Food	\$ 22.51
SIGNROCKET 340 Broadway Ave St Paul Park, MN	09/22/2011	signs	\$ 620.00
SHORT STOP #2	08/16/2011	gas	\$ 50.01
Lafayette, LA			
E-Z STOP	08/27/2011	gas	\$ 50.00
Bunkie, LA			
SUBWAY	07/23/2011	food	\$ 14.93
Opelousas, LA 70570			
ASPEN SUITES	08/02/2011	food	\$ 42.52
Baton Rouge, LA			
COMFORT SUITES	09/12/2011	Hotel	\$ 132.11
Alexandria, LA			
GATOR SUPER STOP	08/01/2011	gas	\$ 40.02
Belle Rose, LA 70341			
3. SUBTOTAL (optional)	l		\$972.10
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPRINGHILL THEATER	09/16/2011	ads	\$ 125.00
Springhill, LA			
PILOT TRAVEL CENTER	08/16/2011	food and gas	\$ 44.52
LaPlace, LA 70068			
TIGER TRAX #7	09/09/2011	gas	\$ 40.83
Bunkie, LA			
TSUNAMI	09/07/2011	food	\$ 43.61
Baton Rouge, LA 70801			
MURPHY USA	07/24/2011	gas	\$ 16.01
Minden, LA 71055			
MURPHY USA	08/07/2011	Gas	\$ 40.01
Minden, LA 71055			
USPS	08/11/2011	postage	\$ 88.00
Homer, LA			
WAL-MART	09/04/2011	supplies	\$ 380.60
Springhill, LA			
3. SUBTOTAL (optional)	<u> </u>		\$778.58
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA WATERMELON FEST.	07/29/2011	Parade Fee	\$ 30.00
Famerville, LA			
PRINTERS WHOLESALE GROUP	09/02/2011	Signs	\$ 519.00
New Orleans, LA			
DISCOUNT ZONE 5989	08/26/2011	gas	\$ 73.87
Kenner, LA 70065			
STEAMBOAT BILL'S	08/05/2011	food	\$ 36.24
Lake Charles, LA 70601			
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$659.11
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 8,594.11