EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

☐ COVERING JANUARY 1 - JUNE 30 _____ - DUE AUGUST 15

☑ COVERING JANUARY 1 - DECEMBER 31, 2005 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
FAX to: (225)763-8787 or (225)763-8780

Executive Lobbyist Registration No. 111

FOR OFFICE USE ONLY
Postmark Date 02/14/06
ER2(02/00)

3060367 (02/06)
3050440 (08/05)

1. Name Velis Kristin M.
Last First MI

2. Business Address: 12 Oak Alley Baton Rouge LA 70806
Street and No. City State Zip

Mailing Address (same)

3. Business Phone 918-407-5143 cell 225-927-6555 office
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: $ 3977.08
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: $ 965.17
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: $ 4942.25
(Line 4 added to Line 5 should equal Line 6)

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7. Did you make an expenditure exceeding $50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☑
From July 1 through December 31? Yes ☐ No ☑ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of $250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☑
From July 1 through December 31? Yes ☐ No ☑ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☑

If the answer to Number 9 above is YES, complete Schedule B and attach.

Form 507, Rev. 10/04

EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1) a. Name of Department: ND/AIDS Task Force

b. Total of all expenditures made January 1 through June 30: $ 311.01

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 0

d. Total of all expenditures made during the calendar year: $ 311.01

2) a. Name of Department: Dept. of Health & Hospitals - LSU

b. Total of all expenditures made January 1 through June 30: $ 3326.32

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 665.17

d. Total of all expenditures made during the calendar year: $ 3991.49

3) a. Name of Department: Dept. of Corrections

b. Total of all expenditures made January 1 through June 30: $ 533.55

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 300.00

d. Total of all expenditures made during the calendar year: $ 833.55

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $ _____

c. Total of all expenditures made July 1 through December 31: (When applicable) $ _____

d. Total of all expenditures made during the calendar year: $ _____

2) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: $_____
(When applicable)

d. Total of all expenditures made during the calendar year: $_____

3) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: $_____
(When applicable)

d. Total of all expenditures made during the calendar year: $_____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

_____, Lobbyist # 111
Signature of Lobbyist