

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 43,650.10 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 43,650.10 |
| 5. Other Receipts (Schedule A-3) | \$ 2,200.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 45,850.10 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 88,802.72 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 88,802.72 |
| 13. Other Disbursements (Schedule E-4) | \$ 10,175.33 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 98,978.05 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 559,170.78 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 45,850.10 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 98,978.05 |
| 20. Funds on hand at close of reporting period | \$ 506,042.83 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 13,500.00 |
| 24. 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 |
| 25. 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 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|--|
| | a. Date(s) | b. Amount(s) | |
| HONEYWELL INTERNATIONAL PAC 101 Constitution Ave NW Ste 500 W Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/31/2011 | \$5,000.00 | \$5,000.00 |
| OPPORTUNITY VIRGINIA PAC PO Box 12029 Richmond, VA 23241 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/18/2011 | \$5,000.00 | \$5,000.00 |
| JIM DONELON CAMPAIGN FUND PO Box 6993 Metairie, LA 70009 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 11,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 43,650.10 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 11,000.00 | TOTAL (complete only on last page of this schedule) \$ 13,500.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|--|----------------|------------|-------------|
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | Rent | 05/16/2011 | \$1,100.00 |
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | Rent | 05/31/2011 | \$1,100.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 2,200.00 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005 Reason Debt Incurred: Special Event Flowers | \$133.79 | \$0.00 | \$133.79 | \$0.00 |
| MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 70810-2023 Reason Debt Incurred: Professional Services | \$100.00 | \$0.00 | \$100.00 | \$0.00 |
| GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122-3529 Reason Debt Incurred: Voter Registration | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR. ROY FLETCHER, INC 220 Delgado Dr Baton Rouge, LA 708084721 | 05/01/2011 | Consulting Services | \$ 10,000.00 |
| ROBIN H EDWARDS 2622 Claiborne St Mandeville, LA 704485610 | 05/20/2011 | Grassroots Consulting | \$ 1,000.00 |
| PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253 | 05/01/2011 | Email Consulting | \$ 4,000.00 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 05/01/2011 | Salary | \$ 1,220.28 |
| ANDREA MCTIRE 3112 Pines Rd Shreveport, LA 711193504 | 05/20/2011 | Cigarette Tax Opposition Calls | \$ 10,351.00 |
| TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801 | 05/31/2011 | Intern Service | \$ 500.00 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 05/01/2011 | Salary | \$ 1,764.23 |
| JASON DORE 1817 Olive St Baton Rouge, LA 708024184 | 05/31/2011 | Salary | \$ 2,979.12 |
| 3. SUBTOTAL (optional) | | | \$ 31,814.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 05/31/2011 | Salary | \$ 1,764.23 |
| LA REPUBLICAN DELEGATION PO Box 44422 Baton Rouge, LA 708044422 | 05/31/2011 | Elephant Stomp Tickets | \$ 650.00 |
| CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818 | 05/05/2011 | Employee Benefits | \$ 275.00 |
| INFOGROUP PO Box 3603 , NE 68103 | 05/01/2011 | Voter Vault Update | \$ 7,010.73 |
| TEENPACT LEADERSHIP SCHOOL 610 Moorefield Dr Ste 700 Richmond, VA 23236 | 05/10/2011 | Scholarship Program Contribution | \$ 5,000.00 |
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 | 05/20/2011 | RLC Calls | \$ 983.62 |
| INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210 | 05/02/2011 | 941 Payroll taxes | \$ 965.29 |
| CLEAR CHANNEL 929 Howard Ave New Orleans, LA 70113 | 05/12/2011 | Cigarette Tax Opposition Ads | \$ 1,410.00 |
| 3. SUBTOTAL (optional) | | | \$ 18,058.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 05/01/2011 | Generic Fundraising | \$ 2,200.00 |
| TOWNSQUARE MEDIA SHREVEPORT 6341 Westport Ave Shreveport, LA 71129 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 255.00 |
| TOWNSQUARE MEDIA LAFAYETTE 1749 Bertrand Dr Lafayette, LA 70506 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 660.00 |
| OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020 | 05/19/2011 | Office Supplies | \$ 429.03 |
| GILES & ASSOCIATES 1602 Coral Drive Houma, LA 70360 | 05/20/2011 | Professional Services | \$ 100.00 |
| KMLB RADIO 1109 Hudson Lane Monroe, LA 71201 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 96.00 |
| GUARANTY BROADCASTING CORP 929B Government St Baton Rouge, LA 70802 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 540.00 |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 05/01/2011 | Generic Fundraising | \$ 12,480.00 |
| 3. SUBTOTAL (optional) | | | \$ 16,760.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210 | 05/18/2011 | 941 Payroll Taxes | \$ 965.29 |
| LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804 | 05/02/2011 | State Taxes | \$ 175.56 |
| MORESON CONFERENCING INC. P O Box 4096 Montgomery, AL 36103 | 05/20/2011 | Conference Calls | \$ 14.77 |
| CUMULUS BROADCASTING 425 Broad St Lake Charles, LA 70601 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 168.00 |
| CENLA BROADCASTING PO Box 7057 Alexandria, LA 71306 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 300.00 |
| WWL- AM 400 Poydras St New Orleans, LA 70130 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 2,190.00 |
| WJBO AM RADIO 5555 Hilton Ave Baton Rouge, LA 70808 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 1,290.00 |
| POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802 | 05/13/2011 | Consulting | \$ 2,166.67 |
| 3. SUBTOTAL (optional) | | | \$ 7,270.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 05/20/2011 | Generic Fundraising | \$ 3,600.00 |
| YMCA DAY CAMP Old Hammond Highway Baton Rouge, LA 70815 | 05/25/2011 | Employee Benefit | \$ 275.00 |
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 | 05/20/2011 | Voter Switch Calls | \$ 838.95 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 05/04/2011 | State Withholding | \$ 264.00 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 05/02/2011 | Merchant Fees | \$ 225.00 |
| CHRISTIANSON DORE SHAHLA & JEANNSONNE 530 Lakeland DR Suite 211 Baton Rouge, LA 70802 | 05/01/2011 | Professional Services | \$ 6,000.00 |
| MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 708102023 | 05/24/2011 | Payment of Debt | \$ 100.00 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 05/31/2011 | State Withholding Taxes | \$ 132.00 |
| 3. SUBTOTAL (optional) | | | \$ 11,434.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WGSO RADIO 948 Rue Chinon Mandeville, LA 70471 | 05/12/2011 | Cigarette Tax Opposition Ad | \$ 210.00 |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 05/19/2011 | Generic Fundraising | \$ 2,400.00 |
| BARNES & NOBLES Citiplace Blvd Baton Rouge, LA 70808 | 05/20/2011 | Generic Fundraising Expense | \$ 720.16 |
| VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005 | 05/11/2011 | Repayment of Debt | \$ 133.79 |
| 3. SUBTOTAL (optional) | | | \$ 3,463.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 88,802.72 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|------------|---------------------|--------------|
| RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 | 05/31/2011 | Pro rata allocation | \$ 10,175.33 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 10,175.33 |

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