

CANDIDATE'S REPORT

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

| | | | | | | | | | | | | |
|--|--|--|---|---|---|---|--|---|--|---|--|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p>TARA HOLLIS PO BOX 493 Haynesville, LA 71038</p> | <p>2. Office Sought (Include title of office as well)</p> <p>Governor</p> | <p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24125</p> <p>Date Filed: 7/25/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1</p> | | | | | | | | | | |
| <p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>7/14/2011</u></p> | | | | | | | | | | | | |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input checked="" type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table> | | | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | <input checked="" type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary | | <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | | | | | | | | | | | |
| <input checked="" type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) | | | | | | | | | | | |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to primary | | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report | | | | | | | | | | | |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table> | | | <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed | | | | | | | |
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | | | | | | | | | | | |
| <input type="checkbox"/> Unopposed | | | | | | | | | | | | |
| <p>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</p> | <p>7. Full Name and Address of Treasurer</p> | | | | | | | | | | | |
| <p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p> | | | | | | | | | | | | |
| <p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>25th</u> day of <u>July</u>, <u>2011</u>.</p> <table><tr><td><u>Tara Hollis</u></td><td><u>318-624-1775</u></td></tr><tr><td>Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td>Daytime Telephone</td></tr><tr><td><u>Tara Hollis</u></td><td><u>318-624-1775</u></td></tr><tr><td>Signature of Treasurer</td><td>Daytime Telephone</td></tr></table> | | <u>Tara Hollis</u> | <u>318-624-1775</u> | Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | <u>Tara Hollis</u> | <u>318-624-1775</u> | Signature of Treasurer | Daytime Telephone | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> | | |
| <u>Tara Hollis</u> | <u>318-624-1775</u> | | | | | | | | | | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | | | | | | | | | | |
| <u>Tara Hollis</u> | <u>318-624-1775</u> | | | | | | | | | | | |
| Signature of Treasurer | Daytime Telephone | | | | | | | | | | | |

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 or less | \$ 17.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 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 <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 3,566.83 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 2,399.34 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 214.28 |
| 18. Funds on hand at close of reporting period | \$ 953.21 |

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SUMMARY PAGE (continued)

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

| FINANCIAL SUMMARY | 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,

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PAM MILLER 612 Harding St. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/04/2011 | \$20.11 | \$20.11 |
| RICHARD MILLER 400 Robinhood Circle Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/02/2011 | \$50.00 | \$50.00 |
| CRAIG MORAN 125 Martin Dr. Nathcitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2011 | \$100.00 | \$100.00 |
| ALI PARZIV 204 Rustburg Dr. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2011 | \$100.00 | \$100.00 |
| AMI PERCY 2035 Glendale Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2011 | \$50.00 | \$50.00 |
| THERESA ROHLOFF 101 Nickland Dr Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/07/2011 | \$50.00 | \$50.00 |
| 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 only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THERESA ROHLOFF 101 Nickland Dr Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/22/2011 | \$50.00 | \$100.00 |
| STEVEN ROTOLO 432 Ave H Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/12/2011 | \$50.00 | \$50.00 |
| EDNA ST. JULIEN 401 St. Charles Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2011 | \$50.00 | \$50.00 |
| MARGARET WALKER 1526 Pauger New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/02/2011 | \$50.00 | \$50.00 |
| 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) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| VIRGINA BOGAN 11123 Ridgehaven Keithville, LA 71047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printed Materials | 06/29/2011 | \$174.28 | \$174.28 |
| CORA WILLIAMS 119 Monk Rd Haynesville, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printed Material | 06/19/2011 | \$40.00 | \$40.00 |
| 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) \$0.00 | | | TOTAL (complete only on last page of this schedule) \$ 0.00 | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL - LOTTIE US HWY 190 Lottie, LA | 06/13/2011 | Food | \$ 21.94 |
| SHELL - PORT ALLEN 133 Lobdell Port Allen, LA | 06/22/2011 | Gas | \$ 67.19 |
| HARDEMART 200 24605 hwy 2 Homer, LA | 07/12/2011 | Gas | \$ 82.48 |
| 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 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 |
| 3. SUBTOTAL (optional) | | | \$408.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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) | | | \$355.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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) | | | \$115.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(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 | Fairfield Inn Baton Rouge 06/23/2011 | \$ 52.65 |
| 3. SUBTOTAL (optional) | | | \$556.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PRICELINE www.priceline.com , | 06/24/2011 | Travelodge Lafayette 06/24/2011-06/25/2011 | \$ 52.22 |
| PRICELINE www.priceline.com , | 07/05/2011 | Hotel - Fairfield Inn 07/05/2011-07/07/2011 | \$ 98.62 |
| PRICELINE www.priceline.com , | 07/13/2011 | Hilton Lafayette - 07/13/2011 | \$ 63.64 |
| PRICELINE www.priceline.com , | 07/14/2011 | Courtyard Lafayette Airport 07/14/2011-07/15/2011 | \$ 63.64 |
| WEBSTER PRINTING 716 Broadway Minden, LA 71055 | 06/16/2011 | Printed Material - Flyers | \$ 42.71 |
| WEBSTER PRINTING 716 Broadway Minden, LA 71055 | 06/27/2011 | Color Copies | \$ 14.95 |
| VISTA PRINTS www.vistaprints.com , | 06/17/2011 | Advertisements: Business Cards Car Sign | \$ 111.46 |
| RACETRAC487 1001 NE Evangline Lafayette, LA | 06/25/2011 | Gas | \$ 72.69 |
| 3. SUBTOTAL (optional) | | | \$519.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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) | | | \$292.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHNSTON STREET JAVA 3123 Johnson Street Lafayette, LA 70503 | 06/08/2011 | Food | \$ 12.80 |
| TIGER TRAX #8 6010 calhoun Alexandria, 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) | | | \$151.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,399.34 |

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