

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA REPUBLICAN PARTY
530 Lakeland Drive Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 16285

Date Filed: 2/4/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-4



2. Date of Primary 10/4/2008

This report covers from 12/5/2008 through 12/31/2008

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
ROGER F VILLERE JR.	Chairperson	838 Aurora Ave. Metairie, LA 70005
DAN KYLE	Treasurer	818 Woodleigh Dr Baton Rouge, LA 70810

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Republican Party

7. a. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

b. Daytime Telephone 504-455-0762

8. 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 Act has been deliberately omitted.

This 4th day of February, 2009.

Roger F Villere Jr.
Signature of Committee/Chairperson

504-830-4505
Daytime Telephone

Dan Kyle
Signature of Committee Treasurer, if any

337-981-3000
Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

None

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,600.00
2. In-kind Contributions (Schedule A-2)	\$ 1,400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 59,000.00
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)	\$ 59,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 62,602.92
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)	\$ 62,602.92
13. Other Disbursements (Schedule E-4)	\$ 8,498.97
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 71,101.89

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>	\$ 79,080.57
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 57,600.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 71,101.89
20. Funds on hand at close of reporting period	\$ 65,578.68

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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)	\$ 0.00
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)	
MIKE BONO ENTERPRISES PO Box 6268 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$3,000.00	\$3,000.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2008	\$100.00	\$1,000.00
GROUP INSURANCE ASSOCIATES INC 5021 Fairfield St Suite A Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2008	\$1,000.00	\$1,000.00
SDM LLC 5423 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2008	\$500.00	\$500.00
SOUTHWEST RICE MILL CO INC PO Box 1543 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2008	\$3,000.00	\$3,000.00
USAA INSURANCE 9800 Frederickburg Road San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$50,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 57,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LIQUID VENTURES 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Web site services	12/31/2008	\$1,400.00	\$4,200.00
4. SUBTOTAL (this page)			\$ 1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,400.00	N/A
6. IN-KIND 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 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)
AT&T PO Box 945800 Maitland, FL 32794	12/10/2008	phones	\$ 893.77
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 70820	12/12/2008	Fundraising asst Jindal for Gov	\$ 641.71
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 70820	12/25/2008	salary	\$ 641.71
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 70820	12/31/2008	fundraising asst Jindal for Gov	\$ 641.71
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	12/10/2008	bonus	\$ 1,200.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	12/09/2008	generic fundraising	\$ 5,000.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	12/12/2008	generic fundraising	\$ 600.00
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	12/19/2008	software & install	\$ 337.08
3. SUBTOTAL (optional)			\$ 9,955.98
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)
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	12/10/2008	bonus	\$ 1,500.00
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 76017	12/10/2008	bonus	\$ 100.00
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 76017	12/15/2008	asst fundraiser Jundal for Gov	\$ 1,000.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	12/15/2008	merchant fee	\$ 10.00
PHILLIP JOFFRION 641 St. Tammany St. Baton Rouge, LA 70809	12/10/2008	bonus	\$ 500.00
MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 70820	12/10/2008	bonus	\$ 100.00
MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 70820	12/12/2008	fundraising asst Jindal for Gov	\$ 825.97
MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 70820	12/31/2008	fundraising asst Jindal for Gov	\$ 825.97
3. SUBTOTAL (optional)			\$ 4,861.94
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)
LIQUID VENTURES 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809	12/18/2008	conference planning	\$ 5,000.00
THE MK GROUP LLC 5905 Gloster Road Bethesda, MD 20816	12/16/2008	Fundraising Jundal for Gov	\$ 12,000.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 70810	12/10/2008	bonus	\$ 2,500.00
PELICAN STATE PACHYDERM CLUB INC 4425 Clearview Pkwy Metairie, LA 70006	12/18/2008	refund meals expenses	\$ 540.00
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 70820	12/12/2008	fundraising asst indal for Gov	\$ 170.00
TEXAS GOP 900 Congress Ave Ste 300 Austin, TX 78701	12/22/2008	Transfer to other state party	\$ 25,000.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	12/12/2008	accounting SCC	\$ 2,575.00
3. SUBTOTAL (optional)			\$ 47,785.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,602.92

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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 11140 North Lake Sherwood Ave Suite A Baton Rouge, LA 70809	12/31/2008	pro rata allocation	\$ 8,498.97
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8,498.97

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