

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

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

OFFICE USE ONLY

Report Number: 17288

Date Filed: 8/18/2009

Report Includes Schedules:

- Schedule A-1
- Schedule A-3
- Schedule D
- Schedule E-1
- Schedule E-4



2. Date of Primary

8/1/2009

This report covers from 7/13/2009 through 8/9/2009

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 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 checked="" 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
	Chairperson	
	Treasurer	

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

7. a. Name of Person Preparing Report

b. Daytime Telephone

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 18th day of August, 2009.

Villere^Roger ^^
Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^
Signature of Committee Treasurer, if any

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

BRENT CALLAIS
PO BOX 1154
CUT OFF, LA 70345

b. Office Sought

STATE SENATE
LAFOURCHE
20

c. Political Party

REPUBLICAN

d. Support/Oppose

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,250.00
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)	\$ 67,250.00
5. Other Receipts (Schedule A-3)	\$ 650.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 67,900.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 67,506.25
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)	\$ 67,506.25
13. Other Disbursements (Schedule E-4)	\$ 8,376.12
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 75,882.37

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>	\$ 14,079.68
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 67,900.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 75,882.37
20. Funds on hand at close of reporting period	\$ 6,097.31

Form 202, Rev. 3/98, Page Rev. 3/98

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)	\$ 11,000.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
MR. WILLIAM DORE 4823 Ihles Rd Lake Charles, LA 706055900 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2009	\$15,000.00	\$15,000.00
MARIE CLESI 1100 Vintage Dr Kenner, LA 700652042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2009	\$100.00	\$100.00
MR. WILLIAM MILLS PO Box 52592 Lafayette, LA 705052592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2009	\$5,000.00	\$5,000.00
BETA MARINE LLC PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$10,000.00	\$10,000.00
RAULT RESOURCES GROUP 110 Veterans Blvd Ste 110 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2009	\$1,000.00	\$1,000.00
CAJUN ENTERPRISES OF MC INC. PO Box 2267 Morgan City, LA 703812267 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$ 31,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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)	
SOUTHEAST RECOVERY GROUP LLC 677 Whitney Ave Slidell, LA 704614185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2009	\$25,000.00	\$25,000.00
THE GLAXOSMITH KLINE Five Moore Drive Research Triangle Park, NC 27709 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2009	\$5,000.00	\$5,000.00
SPECTRA ENERGY CORP 5400 Westheimer Court Houston, TX 77058 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2009	\$5,000.00	\$5,000.00
JON A. GEGENHEIMER CAMPAIGN FUND 440 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 36,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 11,000.00	TOTAL (complete only on last page of this schedule) \$ 11,000.00

Form 202, Rev. 3/98, Page Rev. 3/98

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	07/20/2009	\$500.00
LAFOURCHE CLERK OF COURT P.O. Box 818 Thibodaux, LA 703020818	qualifying fees	07/30/2009	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 650.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	07/14/2009	salary	\$ 750.00
MR. JOHN KAY 2247 Urbandale Shreveport, LA 711183328	07/14/2009	generic voter registration	\$ 375.00
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	08/03/2009	Auto mileage reimb Callais Dist 20	\$ 500.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	07/14/2009	salary	\$ 1,737.40
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	08/03/2009	GOTV Callais Dist 20	\$ 500.00
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	07/19/2009	Generic Voter registration	\$ 500.00
JULIE EMERSON 203 Kilborne Cir Carencro, LA 705205375	08/03/2009	Generic voter registration	\$ 330.43
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	07/21/2009	bonus	\$ 250.00
3. SUBTOTAL (optional)			\$ 4,942.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
JULIE EMERSON 203 Kilborne Cir Carencro, LA 705205375	07/14/2009	Generic Voter Registratiion	\$ 330.43
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/03/2009	Callais Dist 20 GOTV	\$ 1,000.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	07/14/2009	salary	\$ 1,993.22
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	07/21/2009	bonus	\$ 250.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/03/2009	salary	\$ 737.40
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	08/03/2009	salary	\$ 1,737.40
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	08/03/2009	Auto Mileage GOTV Callais Dist 20	\$ 500.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	07/19/2009	salary	\$ 750.00
3. SUBTOTAL (optional)			\$ 7,298.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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. JOHN KAY 2247 Urbandale Shreveport, LA 711183328	08/03/2009	generic voter registration	\$ 375.00
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	08/03/2009	grassroots /party bldg	\$ 500.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	08/03/2009	auto mileage	\$ 400.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	08/03/2009	GOTV Callais Dist 20	\$ 750.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	07/14/2009	salary	\$ 1,737.40
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	08/03/2009	salary	\$ 1,993.22
PATTON BOGGS LLP 2550 M St NW Washington, DC 20037	08/07/2009	legal fees	\$ 3,770.55
HOLIDAY INN HOTEL & SUITES 501 N Highway 90 W Covington, LA 70433	07/21/2009	grassroots training	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 10,526.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BRAVO 6401 Bluebonnet Baton Rouge, LA 708366401	08/07/2009	meals & entertainment	\$ 46.22
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826	08/03/2009	health ins	\$ 161.72
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	08/03/2009	prof serv consultant	\$ 6,000.00
GRILLROOM 10001 Perkins Rowe Baton Rouge, LA 708101691	08/07/2009	meals & entertainment	\$ 38.70
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	07/14/2009	payroll taxes	\$ 5,509.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	08/07/2009	postage	\$ 257.40
MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 708102023	08/03/2009	professional servs	\$ 300.00
LA DEPT OF LABOR PO Box 94050 Baton Rouge, LA 70804	07/28/2009	suta taxes	\$ 33.26
3. SUBTOTAL (optional)			\$ 12,346.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840	08/03/2009	party bldg PEC organization	\$ 267.50
SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840	07/14/2009	partybuilding PEC organization	\$ 855.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/03/2009	Generic Event invites	\$ 1,163.88
PAYMENT EXPRESS 890 Willow Tree Ste 7 Cordova, TN 380188848	07/30/2009	merchant fees	\$ 10.00
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	08/07/2009	meals	\$ 29.24
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	08/05/2009	Generic fundraising	\$ 8,675.00
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	08/07/2009	Indep Direct mail Dist 20	\$ 7,228.17
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	07/29/2009	Postage Indep direct mail Dist 20	\$ 2,693.72
3. SUBTOTAL (optional)			\$ 20,922.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	07/27/2009	Indep Direct mail Dist 20	\$ 7,153.50
BOB DEVINEY & ASSOCIATES 2808B Steamship Cir River Ridge, LA 701231644	08/09/2009	fundraising	\$ 2,323.68
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	07/28/2009	taxes	\$ 714.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	07/30/2009	taxes	\$ 699.00
CALIFORNIA PIZZA KITCHEN 10001 Perkins Rowe Baton Rouge, LA 708101691	08/07/2009	meals & entertainment	\$ 40.11
CALIFORNIA PIZZA KITCHEN 10001 Perkins Rowe Baton Rouge, LA 708101691	08/07/2009	meals & entertainment	\$ 67.84
DIGITAL DONATION LLC P.O. Box 82130 Baton Rouge, LA 70884	07/30/2009	fees	\$ 375.00
AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 70808	08/07/2009	keys	\$ 4.04
3. SUBTOTAL (optional)			\$ 11,377.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
OAKPOINT MARKET 14486 Sullivan Rd Greenwell Springs, LA 70739	08/07/2009	supplies	\$ 5.32
COLLEGE REPUBLICANS LSU S PO Box 52465 Shreveport, LA 71135	07/14/2009	grassroots expense from 5-20	\$ 87.50
3. SUBTOTAL (optional)			\$ 92.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 67,506.25

Form 202. Rev. 3/98. Page Rev. 3/98

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	07/31/2009	Pro-rata allocation	\$ 8,376.12
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8,376.12

Form 202. Rev. 3/98. Page Rev. 3/98