

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: 24337

Date Filed: 9/9/2011

Report Includes Schedules:

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



2. Date of Primary 1/1/2012

This report covers from 8/1/2011 through 8/31/2011

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 VILLERE	Chairperson	838 Aurora Ave Metairie, LA 700052002
	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
---	------------------	--------------------	-------------------

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 9th day of September, 2011.

Villere^Roger ^^
Signature of Committee/Chairperson

Daytime Telephone

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

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,090.60
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)	\$ 37,090.60
5. Other Receipts (Schedule A-3)	\$ 1,100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,190.60

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 40,490.04
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)	\$ 40,490.04
13. Other Disbursements (Schedule E-4)	\$ 3,357.12
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 43,847.16

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>	\$ 446,805.54
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 38,190.60
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 43,847.16
20. Funds on hand at close of reporting period	\$ 441,148.98

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)	\$ 20,000.00
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)	
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$25.00	\$1,289.20
PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$5.00	\$24.98
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$40.20	\$180.90
R. J. ADAMS PROPERTIES LLC 1074 Highway 1 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$25.00	\$25.00
TAYLOR ENERGY CO. LLC One Lee Circle New Orleans, LA 701303931 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$3,995.40	\$3,995.40
ACADIAN AMBULANCE SERVICE INC PO Box 98000 Lafayette, LA 705098000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 14,090.60	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)	
GENERAL ELECTRIC CORPORATION PO Box 9544 Fort Myers, FL 33906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$3,000.00	\$3,000.00
AMERICAN SOCIETY OF ANESTHESIOLOGISTS 520 N Northwest Highway Park Ridge, IL 60068 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$5,000.00	\$5,000.00
HONEYWELL INTERNATIONAL PAC 101 Constitution Ave NW Ste 500 W Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$15,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 23,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,090.60	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 20,000.00	TOTAL (complete only on last page of this schedule) \$ 20,000.00

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	08/10/2011	\$1,100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,100.00

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)
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	08/31/2011	Salary	\$ 1,220.28
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	08/31/2011	Salary	\$ 2,712.15
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	08/31/2011	Intern Services	\$ 500.00
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	08/31/2011	Intern Services	\$ 500.00
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	08/15/2011	Salary	\$ 2,712.15
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	08/31/2011	Salary	\$ 2,397.12
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	08/01/2011	Consulting	\$ 4,000.00
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	08/15/2011	Intern Services	\$ 500.00
3. SUBTOTAL (optional)			\$ 14,541.70
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)
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	08/15/2011	Intern Services	\$ 500.00
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	08/10/2011	Generic Legislative Polling	\$ 2,000.00
REGNERY PUBLISHING One Massachusetts Ave Washington, DC 20001	08/02/2011	Outreach & Party Building	\$ 4,165.04
LOUISIANA AIRCRAFT INC. 4225 Chuck Yeager Ave Baton Rouge, LA 70807	08/25/2011	Rally Facility Expense	\$ 1,000.00
AT&T PO Box 945800 Maitland, FL 327945800	08/22/2011	Cell Phone	\$ 117.59
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	08/08/2011	Merchant Fees	\$ 56.57
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/15/2011	Printing	\$ 113.71
VERIZON WIRELESS PO Box 2167 Folsom, CA 95763	08/24/2011	Internet Aircard	\$ 50.00
3. SUBTOTAL (optional)			\$ 8,002.91
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)
APPLE STORE 6401 Bluebonnet Blvd Space 640 Baton Rouge, LA 708366401	08/02/2011	Computer	\$ 2,887.13
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	08/01/2011	Consulting	\$ 6,000.00
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	08/15/2011	Express Shipping	\$ 371.11
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 708094835	08/04/2011	Gasoline	\$ 39.01
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	08/25/2011	Generic Fundraising	\$ 2,440.00
LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804	08/01/2011	IU Insurance	\$ 105.97
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	08/31/2011	Payroll Taxes	\$ 545.00
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	08/03/2011	Payroll Taxes	\$ 4,366.44
3. SUBTOTAL (optional)			\$ 16,754.66
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)
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 708094835	08/04/2011	Supplies	\$ 27.91
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	08/25/2011	Express Shipping	\$ 353.28
MARRIOTT HOTEL 10400 Fernwood Rd Bethesda, MD 20817	08/11/2011	Travel	\$ 792.85
OAKPOINT MARKET 14486 Sullivan Rd Greenwell Springs, LA 70739	08/04/2011	Supplies	\$ 16.73
3. SUBTOTAL (optional)			\$ 1,190.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,490.04

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	08/31/2011	Pro rata allocation	\$ 3,357.12
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,357.12

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