

# 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: 32171

Date Filed: 8/10/2012

Report Includes Schedules:

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



2. Date of Primary 1/1/2013

This report covers from 7/1/2012 through 7/31/2012

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                               |
|--------------------------|-------------|--|
| MR. ROGER F VILLERE, JR. | Chairperson | 838 Aurora Ave<br>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 10th day of August, 2012.

Villere^Roger ^^  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

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

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 77,200.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 77,200.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 1,100.00  |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 78,300.00 |

| <b>DISBURSEMENTS</b>                                     | This Period  |
|--|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 46,286.19 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00      |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00      |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 46,286.19 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 4,460.38  |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00      |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00      |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 50,746.57 |

| <b>FINANCIAL SUMMARY</b>  | Amount       |
|---|--------------|
| 17. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 7,043.78  |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br><small>(Line 8 above minus line 2 above)</small>                        | \$ 78,300.00 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br><small>(Line 16 above minus line 10 above)</small>                           | \$ 50,746.57 |
| 20. Funds on hand at close of reporting period  | \$ 34,597.21 |

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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<br>(From Schedules A-1 and A-2)   | \$ 3,200.00 |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |   |
| DR. DAVID BUTTROSS<br>827 Theriot Rd<br>Lake Charles, LA 706116115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 07/16/2012                             | \$1,800.00   | \$3,600.00  |
| KENTWOOD MANOR LLC<br>921 Ave G Hwy 38W<br>Kentwood, LA 70444<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| DMC CONSULTORS LLC<br>7075 Hwy 1 South<br>PO Box 258<br>Belle Rose, LA 703415504<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/20/2012                             | \$1,000.00   | \$2,000.00  |
| PONCHARTRAIN HEALTHCARE CENTRE<br>PO Box 338<br>Mandeville, LA 70470<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/18/2012                             | \$1,000.00   | \$2,000.00  |
| SABINE RETIREMENT & REHAB CTR<br>965 Fisher Rd<br>Many, LA 71449<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 07/06/2012                             | \$2,000.00   | \$2,000.00  |
| KISATCHIE CORPORATION<br>PO Box 1438<br>Winnfield, LA 71483<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 07/17/2012                             | \$5,000.00   | \$35,000.00   |
| 4. SUBTOTAL (this page)   |  | \$ 15,800.00 | 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) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| MAGNOLIA MGMT CORP<br>PO Box 6015<br>763 Avery Blvd North<br>Ridgeland, MS 39158<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/06/2012                             | \$5,000.00   | \$10,000.00   |
| CENTRAL MANAGEMENT CO LLC<br>PO Box 1438<br>Winnfield, LA 71483<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 07/17/2012                             | \$5,000.00   | \$40,000.00   |
| GUEST CARE MANAGEMENT<br>8520 Business Park Drive<br>Shreveport, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 07/06/2012                             | \$5,000.00   | \$30,000.00   |
| NORTHRIDGE CARE CENTER LLC<br>3612 Baker Blvd<br>Baker, LA 70714<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| RIVERBEND NURSING & REHAB<br>137355 Highway 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/18/2012                             | \$1,000.00   | \$1,000.00  |
| MAGNOLIA ESTATES<br>1511 Dulles Drive<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$ 26,000.00 | 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) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| METAIRIE OPERATIONS LLC<br>6401 Riverside Dr<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 07/18/2012                             | \$1,000.00   | \$1,000.00  |
| COLLIER INVESTMENTS INC<br>PO Box 831<br>Shreveport, LA 711620831<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 07/23/2012                             | \$1,200.00   | \$1,200.00  |
| WALDON OPERATIONS LLC<br>2401 Idaho Ave<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 07/18/2012                             | \$1,000.00   | \$1,000.00  |
| CAMELOT OF BROUSSARD<br>418 Albertson Pkwy<br>Broussard, LA 70518<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| MAGNOLIA MGMT CORP<br>PO Box 6015<br>763 Avery Blvd North<br>Ridgeland, MS 39158<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2012                             | \$5,000.00   | \$15,000.00   |
| CLAIBORNE MANOR NURSING HOME<br>6942 Highway 79 N<br>Homer, LA 71040<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$ 18,200.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page) <u>                    </u>  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) <u>                    </u> |

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

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| CAMELOT BROOKSIDE LLC<br>3330 N Frontage Rd<br>Jennings, LA 70546<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| LAKELAND PARTNERS LLC<br>81 Hillsdale Dr<br>Pineville, LA 71360<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 07/06/2012                             | \$1,500.00   | \$1,500.00  |
| TWIN OAKS NURSING HOME INC<br>506 W 5th St<br>LaPlace, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 07/18/2012                             | \$1,000.00   | \$2,000.00  |
| ST MARTIN DE PORRES MULTI-CARE CENTER<br>200 Teal St<br>Lake Charles, LA 70616<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 07/06/2012                             | \$1,500.00   | \$1,500.00  |
| CAMELOT PLACE<br>2021 Crowley Rayne Highway<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 07/09/2012                             | \$5,000.00   | \$5,000.00  |
| JON A. GEGENHEIMER CAMPAIGN FUND<br>440 Timberlane Drive<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2012                             | \$600.00     | \$600.00  |
| 4. SUBTOTAL (this page)  |  | \$ 14,600.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 600.00    | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Year |
|--|--|---|--------------------|
|  | a. Date(s)                             | b. Amount(s)  |                    |
| JAY BATT CAMPAIGN FUND<br>230 Carondelet St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2012                             | \$600.00  | \$1,600.00         |
| JAY BATT CAMPAIGN FUND<br>230 Carondelet St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2012                             | \$1,000.00  | \$1,000.00         |
| KAY KELLOGG KATZ CAMPAIGN ACCT<br>2905 Lamy Cir<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 07/09/2012                             | \$1,000.00  | \$1,000.00         |
| 4. SUBTOTAL (this page)  |  | \$ 2,600.00   | N/A                |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 77,200.00  | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |   |                    |
| SUBTOTAL (this page)   | \$ 2,600.00                            | TOTAL (complete only on last page of this schedule) | \$ 3,200.00        |

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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<br>1017 Nantucket Dr Apt D<br>Houston, TX 770571957 | Rent           | 07/17/2012 | \$1,100.00  |
| 5. Total OTHER RECEIPTS during this reporting period           |                |            | \$ 1,100.00 |

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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) |
| AMANDA BOURGEOIS<br>100 Heather St<br>Lake Charles, LA 706056830            | 07/13/2012                            | Kleckley Recall<br>Canvasser          | \$ 150.00    |
| LAUREN BRINK<br>428 Louisiana Ave<br>Sulphur, LA 706635220                  | 07/17/2012                            | Kleckley Recall Call<br>Center Wkr    | \$ 125.00    |
| WILLIAM SCHMIDT<br>208 Woodberry Dr<br>Covington, LA 704334735              | 07/17/2012                            | Kleckley Recall Call<br>Center Wkr    | \$ 125.00    |
| RYAN HARRIS<br>847 W Johnson St<br>Baton Rouge, LA 708028235                | 07/17/2012                            | Kleckley Recall Call<br>Center Wkr    | \$ 250.00    |
| RYAN CROSS<br>13819 Oak Bend Dr<br>Baker, LA 707144201                      | 07/30/2012                            | Recall Administrator                  | \$ 1,000.00  |
| ALLIE FONTENOT<br>7515 Pine Cup Dr<br>Humble, TX 773462170                  | 07/13/2012                            | Kleckley Recall<br>Canvasser          | \$ 500.00    |
| TRENT BROUSSARD<br>1330 W McNeese St Apt 1305<br>Lake Charles, LA 706054296 | 07/30/2012                            | Kleckley Recall<br>Canvasser          | \$ 500.00    |
| MAXWELL KALLENBERGER<br>2633 Palmer Ave<br>New Orleans, LA 701186321        | 07/17/2012                            | Kleckley Recall Call<br>Center Worker | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$ 2,775.00  |
| 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) |
| ASHLEY ANGELETTE<br>3071 Jug Says Rd<br>Lake Charles, LA 706113347          | 07/13/2012                            | Kleckley Recall<br>Canvasser        | \$ 500.00    |
| TYLER STANLEY<br>5717 Birch St<br>Lake Charles, LA 706050497                | 07/30/2012                            | Kleckley Recall<br>Canvasser        | \$ 500.00    |
| WHITNEY BROWN<br>4106 Lucas Lane<br>Lake Charles, LA 706057750              | 07/31/2012                            | Kleckley Recall<br>Canvasser        | \$ 500.00    |
| TRISTAN GRUSPIER<br>1645 Brightside Drive<br>Baton Rouge, LA 708208801      | 07/30/2012                            | Political Director Services         | \$ 750.00    |
| TYLER STANLEY<br>5717 Birch St<br>Lake Charles, LA 706050497                | 07/16/2012                            | Kleckley Recall<br>Canvasser        | \$ 500.00    |
| DAVID AMBROGIO<br>537 E Boyd Drive<br>Baton Rouge, LA 708086155             | 07/17/2012                            | Kleckley Recall Phone<br>Center Wkr | \$ 250.00    |
| AMANDA BOURGEOIS<br>100 Heather St<br>Lake Charles, LA 706056830            | 07/31/2012                            | Kleckley Recall<br>Canvasser        | \$ 500.00    |
| TRENT BROUSSARD<br>1330 W McNeese St Apt 1305<br>Lake Charles, LA 706054296 | 07/13/2012                            | Kleckley Recall<br>Canvasser        | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$ 4,000.00  |
| 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) |
| NATHAN HILLMAN<br>224 Jimmie Hillman Road<br>Longville, LA 706523113   | 07/30/2012                            | Kleckley Recall<br>Canvasser          | \$ 500.00    |
| MARCUS JOHNSTON<br>5643 Holiday Ct<br>Baton Rouge, LA 708122125        | 07/13/2012                            | Kleckley Recall Call<br>Center Worker | \$ 500.00    |
| PATRICIA PIROZZI<br>2292 Springhollow Lane<br>Germantown, TN 381395666 | 07/17/2012                            | Kleckley Recall Call<br>Center Worker | \$ 250.00    |
| NATHAN HILLMAN<br>224 Jimmie Hillman Road<br>Longville, LA 706523113   | 07/13/2012                            | Kleckley Recall<br>Canvasser          | \$ 500.00    |
| WHITNEY BROWN<br>4106 Lucas Lane<br>Lake Charles, LA 706057750         | 07/13/2012                            | Kleckley Recall<br>Canvasser          | \$ 400.00    |
| ROSS E WHITE<br>4418 Arrowhead Street<br>Baton Rouge, LA 708083905     | 07/17/2012                            | Call Center Consultant                | \$ 4,500.00  |
| LONNIE GRANIER<br>402 Lee Drive Apt 7-B<br>Baton Rouge, LA 708084988   | 07/18/2012                            | Kleckley Recall Call<br>Center Wkr    | \$ 250.00    |
| RYAN CROSS<br>13819 Oak Bend Dr<br>Baker, LA 707144201                 | 07/13/2012                            | Recall Administrator<br>Expense       | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$ 7,900.00  |
| 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) |
| TRISTAN GRUSPIER<br>1645 Brightside Drive<br>Baton Rouge, LA 708208801 | 07/13/2012                            | Political Director Services       | \$ 750.00    |
| GABE AGOSTA<br>58981 Lillian St<br>Plaquemine, LA 707643419            | 07/13/2012                            | Kleckley Recall<br>Canvasser      | \$ 500.00    |
| TAYLOR BEARD<br>7120 Shadow Lake<br>Lake Charles, LA 706059089         | 07/13/2012                            | Kleckley Recall<br>Canvasser      | \$ 500.00    |
| CONOCO INC.<br>,   | 07/30/2012                            | Gas Kleckley Recall<br>Canvasser  | \$ 10.02     |
| CORNER STORE CONVENIENCE<br>PO Box 696000<br>San Antonio, LA 78269     | 07/30/2012                            | Gas Kleckley Recall<br>Canvassers | \$ 10.00     |
| ENTERGY CORP<br>Po Box 8108<br>Baton Rouge, LA 70819                   | 07/30/2012                            | LC Field Ofc Utilities            | \$ 283.89    |
| ON MESSAGE INC<br>2130 Priest Bridge Dr #11<br>Crofton, MD 211142457   | 07/18/2012                            | HD 36 Opinion Polling             | \$ 10,761.00 |
| CHEVRON OIL<br>6001 Bollinger Canyon Rd<br>San Ramon, CA 945832324     | 07/18/2012                            | Gas Kleckley Recall<br>Travel     | \$ 46.69     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$ 12,861.60 |
| 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) |
| SAVE & GO<br>4452 Ryan St<br>Lake Charles, LA 70605                     | 07/30/2012                            | Gas Kleckley Recall<br>Canvasser      | \$ 10.00     |
| U PAK IT<br>801 Country Club Rd<br>, LA 70605                           | 07/30/2012                            | Gas Kleckley Recall<br>Canvassers     | \$ 46.64     |
| THE BAUTSCH GROUP LLC<br>252 Halfway Tree Road<br>Baton Rouge, LA 70808 | 07/09/2012                            | Generic Fundraising<br>Expense        | \$ 4,400.00  |
| MURPHY USA<br>10250 Sullivan Rd<br>Baton Rouge, LA 708184305            | 07/23/2012                            | Travel Garofalo Recall                | \$ 30.00     |
| CHERRY GROUP LLC<br>149 Hollywood DR<br>Metairie, LA 70005              | 07/31/2012                            | Education Reform<br>Consulting        | \$ 500.00    |
| CASH'S TRUCK STOP<br>420 Lobdell Hwy<br>Port Allen, LA 70767            | 07/23/2012                            | Gas Kleckley Recall<br>Travel         | \$ 73.00     |
| RACETRAC<br>3425 S Sherwood Forest Blvd<br>Baton Rouge, LA 70816        | 07/09/2012                            | Gasoline Travel to LC<br>field office | \$ 15.01     |
| HILTON HOTELS<br>7930 Jones Branch Dr Ste 1100<br>McLean, VA 22102      | 07/18/2012                            | State Convention<br>Lodging Expense   | \$ 343.31    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$ 5,417.96  |
| 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) |
| SHREVEPORT CONVENTION CENTER<br>400 Caddo St<br>Shreveport, LA 711012805 | 07/18/2012                            | State Convention Venue             | \$ 2,075.46  |
| WENDY'S<br>One Dave Thomas Blvd<br>Dublin, OH 43017                      | 07/06/2012                            | Meals                              | \$ 8.81      |
| SHELL OIL<br>2206 Kaliste Saloom Road<br>Lafayette, LA 705086806         | 07/30/2012                            | Gasoline Travel to LC<br>Field Ofc | \$ 41.32     |
| TEXACO CORPORATION<br>30 N IH 35<br>Austin, LA 78701                     | 07/30/2012                            | Kleckley Recall<br>Canvasser Gas   | \$ 10.04     |
| FEDERAL EXPRESS<br>P. O. Box 94515<br>Palatine, IL 600944515             | 07/09/2012                            | Shipping Expense Phone<br>System   | \$ 52.97     |
| CITY OF LAKE CHARLES<br>326 Pujol<br>Lake Charles, LA 70601              | 07/30/2012                            | LC Field Ofc Water<br>Service      | \$ 82.33     |
| GILLIS GROCERY<br>4199 Hwy 171<br>Sulphur, LA 70663                      | 07/30/2012                            | Gas Kleckley Recall<br>Canvassers  | \$ 20.00     |
| CHERRY GROUP LLC<br>149 Hollywood DR<br>Metairie, LA 70005               | 07/09/2012                            | Education Reform<br>Consulting     | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$ 3,290.93  |
| 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) |
| EXXON MOBIL CORPORATION<br>4045 Scenic Highway<br>Baton Rouge, LA 70805 | 07/23/2012                            | Convention Travel                    | \$ 77.00     |
| HILTON HOTELS<br>7930 Jones Branch Dr Ste 1100<br>McLean, VA 22102      | 07/09/2012                            | State Convention<br>Lodging          | \$ 134.59    |
| AT&T<br>PO Box 945800<br>Maitland, FL 327945800                         | 07/25/2012                            | Internet Expense LC<br>Field Ofc     | \$ 81.00     |
| CHERRY GROUP LLC<br>149 Hollywood DR<br>Metairie, LA 70005              | 07/10/2012                            | Recall Call Center<br>Phones         | \$ 9,686.40  |
| CORNER STORE CONVENIENCE<br>PO Box 696000<br>San Antonio, LA 78269      | 07/30/2012                            | Gas Kleckley Recall<br>Canvassers    | \$ 53.00     |
| FEDERAL EXPRESS<br>P. O. Box 94515<br>Palatine, IL 600944515            | 07/09/2012                            | Caucus Documents<br>Shipping Expense | \$ 8.71      |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$ 10,040.70 |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                      | \$ 46,286.19 |

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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<br>530 Lakeland Drive<br>Suite 215<br>Baton Rouge, LA 70802 | 07/31/2012 | Pro rata allocation | \$ 4,460.38 |
| 5. Total OTHER DISBURSEMENTS during this reporting period                   |            |                     | \$ 4,460.38 |

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