

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: 32649

Date Filed: 10/10/2012

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 9/1/2012 through 9/30/2012

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 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
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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 October, 2012.

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)	\$ 8,310.00
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)	\$ 8,310.00
5. Other Receipts (Schedule A-3)	\$ 11,796.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,106.20

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 13,825.18
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)	\$ 13,825.18
13. Other Disbursements (Schedule E-4)	\$ 16,398.70
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 30,223.88

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>	\$ 59,313.07
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 20,106.20
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 30,223.88
20. Funds on hand at close of reporting period	\$ 49,195.39

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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)	\$ 500.00
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)	
NEW ORLEANS PRIVATE PATROL SERVICE INC. 1620 Martin Luther King Jr. Blvd New Orleans, LA 701304442 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$5,000.00	\$5,838.95
ROXANA'S SKIN CARE 4405 Lake Street Lake Charles, LA 706054311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$25.00	\$100.00
D & M AUTO SALES 56091 Highway ST Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$20.00	\$20.00
DIRECT DISTRIBUTORS OF LOUISIANA 519 Clara Street Jennings, LA 705465237 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$25.00	\$25.00
MATTHEW GRAHAM INSURANCE AGENCY LLC 2239 E Napoleon ST Sulphur, LA 706633664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$25.00	\$50.00
NOLAN ENTERPRISES LLC 4204 Neyrey Drive Metairie, LA 700023134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 5,120.00	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)

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)	
FAIRFIELD ABSTRACTS INC 756 Ontario ST Shreveport, LA 711061630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$50.00	\$50.00
NOLAN ENTERPRISES LLC 4204 Neyrey Drive Metairie, LA 700023134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2012	\$0.00	\$25.00
FUSELIER BUILDERS 2120 Pujol RD Lake Charles, LA 706154210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$20.00	\$20.00
WATER CONDITIONING SERVICES P O Box 62442 Lafayette, LA 705962442 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$20.00	\$20.00
CAMPO DESIGNS ARCHITECTS 105 Ducayet DR Destrehan, LA 700473638 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$100.00	\$100.00
GAMVEST LIMITED PARTNERSHIP 8520 Business Park Dr Shreveport, LA 711055654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 2,690.00	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)

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)	
LAFAC PAC PO Box 753 Opelousas, LA 70571 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,310.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 500.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

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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
SABINE CLERK OF COURT PO Box 419 Many, LA 714490419	Qualifying Fee	09/04/2012	\$100.00
DESOTO CLERK OF COURT PO Box 1206 Mansfield, LA 710521206	Qualifying Fees	09/06/2012	\$117.20
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 713660078	Qualifying fees	09/18/2012	\$100.00
EVANGELINE CLERK OF COURT P O Drawer 347 Ville Platte, LA 705860347	Qualifying Fees	09/04/2012	\$40.00
AVOYELLES CLERK OF COURT PO Box 219 Marksville, LA 713510219	Qualifying Fees	09/04/2012	\$255.00
IBERVILLE CLERK OF COURT PO Box 423 Plaquemine, LA 707650423	Qualifying Fees	09/04/2012	\$250.00
LINCOLN PARISH CLERK OF COURT P O Box 924 Ruston, LA 712730924	Qualifying fees	09/06/2012	\$20.00
EAST FELICIANA PARISH CLERK OF COURT P O Box 595 Clinton, LA 707220595	Qualifying fees	09/04/2012	\$20.00
5. Total OTHER RECEIPTS during this reporting period			

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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
WINN PARISH CLERK OF COURT 100 Main Street Winnfield, LA 71483	Qualifying Fees	09/04/2012	\$60.00
MOREHOUSE CLERK OF COURT Courthouse 100 E Madison Bastrop, LA 712203866	Qualifying Fees	09/04/2012	\$71.50
EAST BATON ROUGE CLERK OF COURT PO Box 1991 Baton Rouge, LA 708211991	Qualifying Fees	09/06/2012	\$682.50
ST MARY CLERK OF COURT P.O. Drawer 1231 Franklin, LA 705381231	Qualifying fees	09/04/2012	\$112.50
GRANT CLERK OF COURT 200 Main Street Colfax, LA 714171859	Qualifying Fees	09/25/2012	\$172.50
STATE TREASURER'S OFFICE PO Box 94125 Baton Rouge, LA 708049125	Qualitfying fees	09/18/2012	\$4,875.00
NATCHITOCHES CLERK OF COURT P O Box 476 Natchitoches, LA 714580476	Qualifying fees	09/18/2012	\$305.00
LAFOURCHE CLERK OF COURT P.O. Box 818 Thibodaux, LA 703020818	Qualifying Fees	09/04/2012	\$385.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 713090952	Qualifying Fees	09/06/2012	\$245.00
BIENVILLE CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 710013659	Qualifying fees	09/06/2012	\$20.00
JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 700540010	Qualifying Fees	09/04/2012	\$150.00
BOSSIER CLERK OF COURT P.O. Box 430 Benton, LA 71006	Qualifying fees	09/06/2012	\$520.00
LIVINGSTON PARISH CLERK OF COURT 20180 Iowa Street Livingston, LA 70754	Qualifying Fees	09/04/2012	\$710.00
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 706550248	Qualifying Fees	09/04/2012	\$115.00
TANGIPAHOA CLERK OF COURT PO Box 567 Amite, LA 704220567	Qualifying Fees	09/06/2012	\$100.00
ST TAMMANY PARISH CLERK OF COURT P O Box 1090 Covington, LA 704341090	Qualifying Fees	09/06/2012	\$40.00
5. Total OTHER RECEIPTS during this reporting period			

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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
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 710190485	Qualifying Fees	09/06/2012	\$80.00
IBERIA PARISH CLERK OF COURT P.O. Box 12010 New Iberia, LA 705622010	Qualifying Fees	09/06/2012	\$437.50
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 713730790	Qualifying Fees	09/04/2012	\$77.50
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 710580370	Qualifying Fees	09/06/2012	\$350.00
ACADIA CLERK OF COURT PO Box 922 Crowley, LA 705270922	Qualifying Fees	09/04/2012	\$75.00
CADDO PARISH CLERK OF COURT 501 Texas St Room 103 Shreveport, LA 711015402	Qualifying Fees	09/04/2012	\$117.50
WASHINGTON CLERK OF COURT P O Box 607 Franklinton, LA 704380607	Qualifying fees	09/18/2012	\$60.00
JACKSON PARISH CLERK OF COURT 500 E Court Avenue Jonesboro, LA 712513439	Qualifying Fees	09/04/2012	\$80.00
5. Total OTHER RECEIPTS during this reporting period			

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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
ASCENSION CLERK OF COURT 815 E Worthey St Gonzales, LA 707374244	Qualifying Fees	09/04/2012	\$245.00
VERNON PARISH CLERK OF COURT P.O. Box 40 Leesville, LA 714960040	Qualifying fees	09/04/2012	\$137.50
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 712412843	qualifying fees	09/04/2012	\$20.00
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 712101862	Qualifying Fees	09/04/2012	\$225.00
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 712631078	Qualifying Fees	09/06/2012	\$97.50
LASALLE PARISH CLERK OF COURT PO Box 1372 Jena, LA 713421372	Qualifying Fees	09/04/2012	\$57.50
ASSUMPTION CLERK OF COURT P O Box 249 Napoleonville, LA 703900249	Qualifying Fees	09/04/2012	\$112.50
WEST BATON ROUGE CLERK OF COURT PO Box 107 Port Allen, LA 707670107	Qualifying fees	09/04/2012	\$137.50
5. Total OTHER RECEIPTS during this reporting period			

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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
RICHLAND CLERK OF COURT PO Box 119 Rayville, LA 712690119	Qualifying fees	09/04/2012	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 11,796.20

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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)
WHITNEY BROWN 4106 Lucas Lane Lake Charles, LA 706057750	09/05/2012	Kleckley Recall Canvasser Expense	\$ 100.00
TRENT BROUSSARD 1330 W McNeese St Apt 1305 Lake Charles, LA 706054296	09/07/2012	Kleckley recall canvasser	\$ 500.00
TAYLOR BEARD 7120 Shadow Lake Lake Charles, LA 706059089	09/06/2012	Canvasser Kleckley Recall	\$ 500.00
MR. MIKE COLLIER PO Box 831 Shreveport, LA 711620831	09/25/2012	Refund of Contribution	\$ 1,200.00
AMANDA BOURGEOIS 100 Heather St Lake Charles, LA 706056830	09/03/2012	Canvasser Kleckley Recall	\$ 500.00
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	09/03/2012	Canvasser Kleckley Recall	\$ 500.00
PATRICIA PIROZZI 2292 Springhollow Lane Germantown, TN 381395666	09/01/2012	Phone WKr Kleckley Garofalo Recall	\$ 250.00
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	09/06/2012	Kleckley Recall Canvasser	\$ 500.00
3. SUBTOTAL (optional)			\$ 4,050.00
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)
TYLER STANLEY 5717 Birch St Lake Charles, LA 706050497	09/06/2012	Canvasser Kleckley Recall	\$ 250.00
ASHLEY ANGELETTE 3071 Jug Says Rd Lake Charles, LA 706113347	09/06/2012	Canvasser Kleckley Recall	\$ 250.00
ALLIE FONTENOT 7515 Pine Cup Dr Humble, TX 773462170	09/06/2012	Canvasser Kleckley Recall	\$ 250.00
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	09/06/2012	Recall Field Director	\$ 1,000.00
FEDEX KINKO'S Airine Highway Baton Rouge, LA 70815	09/03/2012	Printing Kleckley Recall Lists	\$ 17.16
CITY OF LAKE CHARLES 326 Pujol Lake Charles, LA 706154732	09/06/2012	Kleckley Recall Office Water	\$ 24.75
AT&T PO Box 945800 Maitland, FL 327945800	09/05/2012	Kleckley Recall Internet Expense	\$ 85.00
BALDWIN HASPEL BURKE & MAYER LLC ,	09/18/2012	Legal Expense Sign Ordinance	\$ 277.00
3. SUBTOTAL (optional)			\$ 2,153.91
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)
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	09/01/2012	Grassroots Consulting School Choice	\$ 2,000.00
CALCASIEU 930 Tchoupitoulas St New Orleans, LA 70130	09/01/2012	Meals Expense Generic Fundraiser	\$ 1,787.26
PARKSIDE MARINA 2735 Sam Houston Jones Pkwy Lake Charles, LA 706113917	09/03/2012	Auto Gasoline Kleckley Recall canvassing	\$ 60.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/05/2012	Generic Fundraising	\$ 3,720.00
LAKE STREET EXXON 4500 Lake St Lake Charles, LA 706055414	09/01/2012	Kleckley Recall Canvasser Gas	\$ 54.01
3. SUBTOTAL (optional)			\$ 7,621.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,825.18

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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 530 Lakeland Drive Suite 215 Baton Rouge, LA 708024441	09/28/2012	Pro rata allocation	\$ 16,398.70
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 16,398.70

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