

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 Dr
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 49588

Date Filed: 7/10/2015

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 6/1/2015 through 6/30/2015

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, JR	Chairperson	530 Lakeland Drive Suite 215 Baton Rouge, LA 70802
DAN KYLE	Treasurer	530 Lakeland Drive Suite 215 Baton Rouge, LA 70802

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?

7. a. Name of Person Preparing Report DANNY PEPPE

b. Daytime Telephone 617-303-6806

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 July, 2015.

Roger Villere JR
Signature of Committee/Chairperson

504-830-4505
Daytime Telephone

Dan Kyle
Signature of Committee Treasurer, if any

225-978-1455
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
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)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 105,388.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 105,988.17

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 15,059.49
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)	\$ 15,059.49
13. Other Disbursements (Schedule E-4)	\$ 6,757.71
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 21,817.20

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>	\$ 10,401.40
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 105,988.17
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 21,817.20
20. Funds on hand at close of reporting period	\$ 94,572.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT STEPHEN DWIGHT 1400 RYAN ST LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2015	\$250.00	\$0.00
SYLVIA HORTON 1864 SPARROW RIDGE HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2015	\$250.00	\$0.00
NICKY MUSCARELLO 105 ABINGDON WAY HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2015	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$ 600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-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
BALDWIN HASPEL BURKE & MAYER LLC 1100 POYDRAS ST STE 3600 NEW ORLEANS, LA 70163-3605	SETTLEMENT	06/01/2015	\$104,288.17
RADJET SERVICES US INC 1017 NANTUCKET DR UNIT D HOUSTON, TX 77057	REFUND OF EXPENSES	06/15/2015	\$1,100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 105,388.17

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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)
ANEDOT 10156 PERKINS ROAD SUITE 217F BATON ROUGE, LA 70810	06/01/2015	MERCHANT FEES	\$ 7.55
CATAHOULA STRATEGIES & DESIGN SOLUTIONS LLC 1817 OLIVE ST BATON ROUGE, LA 70801	06/01/2015	DIGITAL MEDIA SERVICES	\$ 1,750.00
CATAHOULA STRATEGIES & DESIGN SOLUTIONS LLC 1817 OLIVE ST BATON ROUGE, LA 70801	06/30/2015	DIGITAL MEDIA SERVICES	\$ 1,750.00
CROWN TROPHY 5140 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70816	06/12/2015	OFFICE SUPPLIES	\$ 137.34
DIRECT MAILING SERVICES INC 12562 N LAKE SHORE WALKER, LA 70785	06/01/2015	CONSULTING SERVICES	\$ 6,000.00
GULF COAST OFFICE PRODUCTS 10424 PLAZA AMERICANA DR BATON ROUGE, LA 70816	06/12/2015	PRINTING EXPENSE	\$ 99.50
MALLORY KENNEDY PO BOX 1064 BATON ROUGE, LA 70821	06/03/2015	PROFESSIONAL SERVICES	\$ 1,000.00
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY 3113 VALLEY CREEK DR BATON ROUGE, LA 70808	06/12/2015	MEETING EXPENSE	\$ 525.00
3. SUBTOTAL (optional)			\$ 11,269.39
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)
LOUISIANA OFFICE SUPPLY 7643 FLORIDA BLVD BATON ROUGE, LA 70806	06/12/2015	PRINTING EXPENSE	\$ 387.50
OAK POINT FRESH MARKET 14485 GREENWELL SPRINGS RD GREENWELL SPRINGS, LA 70739	06/12/2015	OFFICE SUPPLIES	\$ 108.66
PRINTING TECH 11930 HARRELL'S FERRY ROAD BATON ROUGE, LA 70816-2368	06/12/2015	PRINTING EXPENSE	\$ 38.95
JOHN B STAPLES, JR 4146 FLOYD DRIVE BATON ROUGE, LA 70808	06/01/2015	PROFESSIONAL SERVICES	\$ 500.00
JOHN B STAPLES, JR 4146 FLOYD DRIVE BATON ROUGE, LA 70808	06/15/2015	PROFESSIONAL SERVICES	\$ 500.00
JOHN B STAPLES, JR 4146 FLOYD DRIVE BATON ROUGE, LA 70808	06/30/2015	PROFESSIONAL SERVICES	\$ 500.00
USPS PO BOX 2100 BATON ROUGE, LA 70821-2100	06/12/2015	POSTAGE	\$ 12.65
WALGREENS 6515 SULLIVAN ROAD GREENWELL SPRINGS, LA 70739	06/12/2015	OFFICE SUPPLIES	\$ 5.32
3. SUBTOTAL (optional)			\$ 2,053.08
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)
TRENTON J WALLIS 18662 MONTCLAIR CT BATON ROUGE, LA 70809	06/01/2015	PROFESSIONAL SERVICES	\$ 480.00
TRENTON J WALLIS 18662 MONTCLAIR CT BATON ROUGE, LA 70809	06/15/2015	TRAVEL REIMBURSEMENT	\$ 707.02
TRENTON J WALLIS 18662 MONTCLAIR CT BATON ROUGE, LA 70809	06/30/2015	PROFESSIONAL SERVICES	\$ 550.00
3. SUBTOTAL (optional)			\$ 1,737.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,059.49

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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
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	06/12/2015	REIMBURESEMENT OF ALLOCABLE EXPENSES	\$ 6,757.71
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,757.71

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