

# 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: 51227

Date Filed: 10/6/2015

Report Includes Schedules:

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



2. Date of Election \_\_\_\_\_

This report covers from 9/1/2015 through 9/30/2015

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 6th day of October, 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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
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)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 64,504.67
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)	\$ 67,254.67

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 20,976.93
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)	\$ 20,976.93
13. Other Disbursements (Schedule E-4)	\$ 3,087.82
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)	\$ 24,064.75

<b>FINANCIAL SUMMARY</b>	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>	\$ 37,684.18
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 67,254.67
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 24,064.75
20. Funds on hand at close of reporting period	\$ 80,874.10

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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)	\$ 1,425.00
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)	
BARRY BUTLER 1988 SWAN BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$100.00	\$0.00
COMMITTEE TO ELECT GRANT MILLER 7353 HIGHLAND RD STE B212 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$500.00	\$0.00
COMMITTEE TO ELECT JENNIFER VAN VRANKEN 300 FREIEDRICHS AVE METAIRIE, LA 70005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$25.00	\$0.00
JOSHUA DARA 1521 MASTER PINEVILLE, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$500.00	\$0.00
DEE STANLEY CAMPAIGN PO BOX 53548 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$500.00	\$0.00
LEA DESMARTEAU 606 CUMBERLAND DR SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$ 1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,025.00	TOTAL (complete only on last page of this schedule)

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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)	
GOLD WEEMS BRUSER SUES & RUNDELL PO BOX 6118 ALEXANDRIA, LA 71307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$25.00	\$0.00
JOHN ESCUDE CAMPAIGN 144 NORWOOD SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$200.00	\$0.00
LABRUZZO CAMPAIGN FUND 1427 CHOCTAW AVE METAIRIE, LA 70005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$100.00	\$0.00
MATTHEW LINN 627 RUTHERFORD SHREVEPORT, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$100.00	\$0.00
MICHAEL GROS CAMPAIGN 113 GOODE ST THIBODAUX, LA 70301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2015	\$100.00	\$0.00
RICH CHARGOIS FOR LAYFAYETTE PARISH SHERIFF 2 PO BIX 3585 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$ 1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>          \$ 400.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 1,425.00          </u>	

## 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
ACADIA PARISH CLERK OF COURT PO BOX 922 CROWLEY, LA 70527	QUALIFYING FEES	09/21/2015	\$647.50
ALLEN PARISH CLERK OF COURT PO BOX 248 OBERLIN, LA	QUALIFYING FEES	09/14/2015	\$135.00
ASCENSION PARISH CLERK OF COURT 815 WORTHEY ST GONZALES, LA	QUALIFYING FEES	09/21/2015	\$2,530.00
ASSUMPTION PARISH CLERK OF COURT PO DRAWER 249 NAPOLEONVILLE, LA 70390	QUALIFYING FEES	09/21/2015	\$395.00
AT&T 208 AKARD ST DALLAS, TX 75202	VENDOR REFUND OVERPAYMENT	09/29/2015	\$22.67
AVOYELLES PARISH CLERK OF COURT PO BOX 219 MARKSVILLE, LA 71351	QUALIFYING FEES	09/14/2015	\$230.00
BEAUREGARD PARISH CLERK OF COURT PO BOX 100 DERIDDER, LA 70634	QUALIFYING FEES	09/14/2015	\$907.50
BIENVILLE PARISH CLERK OF COURT 100 COURTHOUSE DR RM 100 ARCADIA, LA 71001	QUALIFYING FEES	09/21/2015	\$57.50
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
BOSSIER CLERK OF COURT PO BOX 430 BENTON, LA 71006	QUALIFYING FEES	09/21/2015	\$1,887.50
CADDO PARISH CLERK OF COURT 501 TEXAS ST RM 103 SHREVEPORT, LA 71101	QUALIFYING FEES	09/21/2015	\$1,907.50
CALCASIEU PARISH CLERK OF COURT PO BOX 1030 LAKE CHARLES, LA 70602	QUALIFYING FEES	09/21/2015	\$1,495.00
CALDWELL PARISH CLERK OF COURT PO BOX 1327 COLUMBIA, LA 71418	QUALIFYING FEES	09/14/2015	\$837.50
CAMERON PARISH CLERK OF COURT PO BOX 549 CAMERON, LA 70631	QUALIFYING FEES	09/21/2015	\$680.00
CATAHOULA PARISH CLERK OF COURT 301 BUSHLEY ST #101 HARRISONBURG, LA 71340	QUALIFYING FEES	09/14/2015	\$495.00
CLAIBORNE PARISH CLERK OF COURT PO BOX 330 HOMER, LA 71040	QUALIFYING FEES	09/14/2015	\$190.00
CONCORDIA PARISH CLERK OF COURT PO BOX 790 VIDALIA, LA 71373	QUALIFYING FEES	09/14/2015	\$342.50
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
DESOTO PARISH CLERK OF COURT PO BOX 1206 MANSFIELD, LA 71052		09/24/2015	\$852.50
EAST CARROLL CLERK OF COURT COURTHOUSE BLDG LAKE PROVIDENCE, LA 71254	QUALIFYING FEES	09/14/2015	\$57.50
EAST FELICIANA CLERK OF COURT PO BOX 595 CLINTON, LA 70722	QUALIFYING FEES	09/21/2015	\$112.50
EBR CLERK OF COURT PO BOX 1991 BATON ROUGE, LA 70821	QUALIFYING FEES	09/23/2015	\$2,625.00
EVANGELINE PARISH CLERK OF COURT PO DRAWER 347 VILLE PLATTE, LA 70586	QUALIFYING FEES	09/14/2015	\$170.00
FRANKLIN PARISH CLERK OF COURT PO BOX 1564 WINNSBORO, LA 71295	QUALIFYING FEES	09/21/2015	\$642.50
IBERIA PARISH CLERK OF COURT PO BOX 12010 NEW IBERIA, LA 70562	QUALIFYING FEES	09/21/2015	\$1,534.50
IBERVILLE PARISH CLERK OF COURT PO BOX 423 PLAQUEMINE, LA 70765	QUALIFYING FEES	09/21/2015	\$207.50
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
JACKSON PARISH CLERK OF COURT COURT HOUSE BUILDING JONESBORO, LA 70802	QUALIFYING FEES	09/14/2015	\$1,082.50
JEFFERSON DAVIS CLERK OF COURT PO BOX 799 JENNINGS, LA 70546	QUALIFYING FEES	09/29/2015	\$400.00
JEFFERSON PARISH CLERK OF COURT PO BOX 10 GRETNA, LA 70054	QUALIFYING FEES	09/21/2015	\$3,237.50
LA STATE TREASURER'S OFC SEC OF STATE PO BOX 94125 BATON ROUGE, LA 70804	QUALIFYING FEES	09/22/2015	\$9,525.00
LAFAYETTE PARISH CLERK OF COURT PO BOX 2009 LAFAYETTE, LA 70502	QUALIFYING FEES	09/21/2015	\$2,470.00
LAFOURCHE PARISH CLERK OF COURT PO BOX 818 THIBODAUX, LA 70302	QUALIFYING FEES	09/21/2015	\$682.50
LASALLE PARISH CLERK OF COURT PO BOX 1316 JENA, LA	QUALIFYING FEES	09/14/2015	\$777.50
LIVINGSTON PARISH CLERK OF COURT 20300 GOVERNMENT BOULEVARD LIVINGSTON, LA 70754	QUALIFYING FEES	09/21/2015	\$2,687.50
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
MOREHOUSE CLERK OF COURT 100 E MADISON AVE BASTROP, LA 71220	QUALIFYING FEES	09/14/2015	\$455.00
NATCHITOCHE PARISH CLERK OF COURT 200 CHURCH ST NATCHITOCHE, LA 71457	QUALIFYING FEES	09/21/2015	\$547.50
OUACHITA PARISH CLERK OF COURT PO BOX 1862 MONROE, LA 71210	QUALIFYING FEES	09/21/2015	\$1,470.00
PLAQUEMINES CLERK OF COURT PO BOX 61 BELLE CHASSE, LA 70037	QUALIFYING FEES	09/14/2015	\$1,220.00
RADJET SERVICES US INC 1017 NANTUCKET DR UNIT D HOUSTON, TX 77057	REFUND OF EXPENDITURE	09/08/2015	\$1,100.00
RAPIDES PARISH CLERK OF COURT PO BOX 952 ALEXANDRIA, LA 71309	QUALIFYING FEES	09/21/2015	\$1,395.00
RICHLAND PARISH CLERK OF COURT PO BOX 119 RAYVILLE, LA 71269	QUALIFYING FEES	09/14/2015	\$1,410.00
SABINE PARISH CLERK OF COURT PO BOX 419 MANY, LA 71449	QUALIFYING FEES	09/14/2015	\$762.50
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
ST BERNARD CLERK OF COURT PO BOX 1746 CHALMETTE, LA 70044		09/24/2015	\$1,307.50
ST CHARLES PARISH CLERK OF COURT PO BOX 424 HAHNVILLE, LA 70057	QUALIFYING FEES	09/21/2015	\$1,420.00
ST JAMES CLERK OF COURT PO BOX 63 CONVENT, LA	QUALIFYING FEES	09/15/2015	\$57.50
ST LANDRY CLERK OF COURT PO BOX 750 OPELOUSAS, LA 70571	QUALIFYING FEES	09/14/2015	\$565.00
ST MARTIN CLERK OF COURT PO BOX 308 SAINT MARTINVILLE, LA 70582	QUALIFYING FEES	09/21/2015	\$980.00
ST TAMMANY PARISH CLERK OF COURT PO BOX 1090 COVINGTON, LA 70434	QUALIFYING FEES	09/21/2015	\$3,607.50
ST. JOHN CLERK OF COURT 2393 HWY 18 EDGARD, LA 70049	QUALIFYING FEES	09/14/2015	\$285.00
TANGIPAHOA CLERK OF COURT PO BOX 667 AMITE, LA 70422	QUALIFYING FEES	09/14/2015	\$1,677.50
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
UNION PARISH CLERK OF COURT 100 EAST BAYOU STREET SUITE 105 FARMERVILLE, LA 71241	QUALIFYING FEES	09/14/2015	\$987.50
VERMILLION PARISH CLERK OR COURT 100 N STATE STREET SUITE 101 ABBEVILLE, LA 70510	QUALIFYING FEES	09/15/2015	\$890.00
VERNON PARISH CLERK OF COURT PO BOX 40 LEESVILLE, LA 71496	QUALIFYING FEES	09/21/2015	\$1,812.50
WASHINGTON PARISH CLERK OF COURT COURT PO BOX 607 FRANKLIN, LA 70438	QUALIFYING FEES	09/28/2015	\$380.00
WBR CLERK OF COURT PO BOX 107 PORT ALLEN, LA 70767	QUALIFYING FEES	09/14/2015	\$320.00
WEBSTER PARISH CLERK OF COURT PO BOX 370 MINDEN, LA 71058	QUALIFYING FEES	09/21/2015	\$382.50
WEST CARROLL CLERK OF COURT PO BOX 1078 OAK GROVE, LA 71263	QUALIFYING FEES	09/21/2015	\$510.00
WEST FELICIANA CLERK OF COURT PO BOX 1843 SAINT FRANCISVILLE, LA 70775	QUALIFYING FEES	09/21/2015	\$510.00
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 119 W MAIN #103 WINNFIELD, LA 71483	QUALIFYING FEES	09/14/2015	\$627.50
5. Total OTHER RECEIPTS during this reporting period			\$ 64,504.67

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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	09/21/2015	MERCHANT FEES	\$ 18.00
ANEDOT 10156 PERKINS ROAD SUITE 217F BATON ROUGE, LA 70810	09/24/2015	MERCHANT FEES	\$ 6.40
ANEDOT 10156 PERKINS ROAD SUITE 217F BATON ROUGE, LA 70810	09/29/2015	CC PROCESSING FEES	\$ 6.10
CATAHOULA STRATEGIES & DESIGN SOLUTIONS LLC 1817 OLIVE ST BATON ROUGE, LA 70802	09/01/2015	COMPUTER SERVICES	\$ 1,750.00
CIT TECHNOLOGY PO BOX 550599 JACKSONVILLE, FL 32255	09/22/2015	COPIER LEASE	\$ 632.20
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	09/01/2015	STRATEGY CONSULTING	\$ 6,000.00
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	09/14/2015	PAYROLL	\$ 5,683.55
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	09/29/2015	PAYROLL	\$ 5,683.57
3. SUBTOTAL (optional)			\$ 19,779.82
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)
ROGER VILLERE, JR 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	09/14/2015	REIMBURSEMENT	\$ 1,197.11
3. SUBTOTAL (optional)			\$ 1,197.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,976.93

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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	09/16/2015	REIMBURSEMENT OF ALLOCABLE EXPENDITURES	\$ 3,087.82
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,087.82

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