COMMITTEE'S REPORT

1/8

(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

Jefferson Parish Republican Parish Executive Committee
3829 Lake Arrowhead Dr.
Harvey LA 70058

OFFICE USE ONLY

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12000508

2. Date of Primary _____

This report covers from **January 1, 2011** through **December 31, 2011**

3. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	[✓] Annual
____ 30th day prior to primary	____ Monthly
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Paul D. Johnston	Chairman	525 Kenmore Dr., Harahan LA 70123
Tripp Rabalais	1st Vice Chairman	P.O. Box 1070, Gretna LA 70054-1070
Kevin Delahoussaye	2nd Vice Chairman	7 Traminer Dr., Kenner LA 70065
Marie Clael	Secretary	1100 Vintage Dr., Kenner LA 70065
Frank J. Borne, Jr.	Treasurer	3829 Lake Arrowhead Dr., Harvey LA 70058

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?

7. a. Name of Person Preparing Report **Frank J. Borne, Jr.**

b. Daytime Telephone **(504) 394-0321**

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 **1st** day of **January** **2012**

Paul D. Johnston
Signature of Committee/Chairperson

(504) 737-4345
Daytime Telephone

Frank J. Borne, Jr.
Signature of Committee Treasurer, if any

(504) 394-0321
Daytime Telephone

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COMMISSION ON CAMPAIGN FINANCE RECEIVED

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	$5,667.50
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5,667.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1,785.76
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,785.76
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$1,785.76

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	$14,062.32
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$5,667.50
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$1,785.76
20. Funds on hand at close of reporting period	$17,944.06

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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.e.*, savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

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.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Jefferson Parish Clerk of Court P.O. Box 10 Gretna LA 70054-0010	2/14/2011	Candidate qualifying fees Spring 2011 election	$452.50
Jefferson Parish Clerk of Court P.O. Box 10 Gretna LA 70054-0010	9/9/2011	Candidate qualifying fees Fall 2011 election	$3,170.00
Jefferson Parish Clerk of Court P.O. Box 10 Gretna LA 70054-0010	12/13/2011	Candidate qualifying fees Spring 2012 election	$2,045.00

5. SUBTOTAL(optional)	
6. Total OTHER RECEIPTS during this reporting period	$5,667.50

Form 102, Rev. 3/08, page Rev. 3/08.

Schedule E-1: GENERAL EXPENDITURES

Payee Name and Address	Date	Purpose	Amount
U.S. Postmaster 4th Street Station Gretna LA 70053	1/6/2011	postage	$6.32
AT&T P.O. Box 105503 Atlanta GA 30348-5503	1/20/2011	telephone service	$70.24
Zahn's Florals Plants & Decorating P.O. Box 366 Kenner LA 70063	1/20/2011	floral for 2 funerals	$291.88
Office Depot 766 Veterans Blvd. Metairie LA 70005	2/15/2011	photocopies	$16.70
Winn-Dixie 8601 Jefferson Hwy. River Ridge LA 70123	2/16/2011	food and beverage for meeting	$74.49
City of Kenner 1801 Williams Blvd. Kenner LA 70062	2/28/2011	hall rental	$75.00
AT&T P.O. Box 105503 Atlanta GA 30348-5503	3/20/2011	telephone service	$144.61
AT&T P.O. Box 105503 Atlanta GA 30348-5503	4/19/2011	telephone service	$70.35
AT&T P.O. Box 105503 Atlanta GA 30348-5503	5/19/2011	telephone service	$70.87
AT&T P.O. Box 105503 Atlanta GA 30348-5503	6/19/2011	telephone service	$70.67

Payee Name and Address	Date	Purpose	Amount
AT&T P.O. Box 105503 Atlanta GA 30348-5503	7/26/2011	telephone service	$73.72
PlanetGuide.com 3127 Harvard Ave. Ste. 200 Metairie LA 70006	8/17/2011	web site design	$300.00
AT&T P.O. Box 105503 Atlanta GA 30348-5503	8/24/2011	telephone service	$73.76
AT&T P.O. Box 105503 Atlanta GA 30348-5503	9/19/2011	telephone service	$73.76
AT&T P.O. Box 105503 Atlanta GA 30348-5503	10/20/2011	telephone service	$73.86
AT&T P.O. Box 105503 Atlanta GA 30348-5503	11/21/2011	telephone service	$73.82
Cuco's 2766 Belle Chasse Hwy. Gretna LA 70056	12/19/2011	dinner meeting	$152.10
AT&T P.O. Box 105503 Atlanta GA 30348-5503	12/21/2011	telephone service	$73.82

Total Expenditures: $1,785.76