

# 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

LOUISIANA REPUBLICAN PARTY  
11440 N. Lake Sherwood Suite A  
Baton Rouge, LA 70816

## OFFICE USE ONLY

Report Number: 15775

Date Filed: 10/27/2008

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule D  
Schedule E-1  
Schedule E-4



## 2. Date of Primary

10/4/2008

This report covers from 9/15/2008 through 10/15/2008

## 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 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 checked="" 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 F VILLERE JR.

Chairperson

838 Aurora Ave.

Metairie, LA 70005

DAN KYLE

Treasurer

818 Woodleigh Dr

Baton Rouge, LA 70810

## 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

On attached sheet

## 6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

Republican Party

## 7. a. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

### b. Daytime Telephone

504-455-0762

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 27th day of October, 2008.

Roger F Villere Jr.

Signature of Committee/Chairperson

504-830-4505

Daytime Telephone

Dan Kyle

Signature of Committee Treasurer, if any

337-981-3000

Daytime Telephone

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

None

Support

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 81,150.00
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)	\$ 81,150.00
5. Other Receipts (Schedule A-3)	\$ 977.50
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)	\$ 82,127.50

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 48,299.68
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)	\$ 48,299.68
13. Other Disbursements (Schedule E-4)	\$ 16,948.02
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)	\$ 65,247.70

<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>	\$ 102,996.62
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 82,127.50
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 65,247.70
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 119,876.42</b>

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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)	
1026 CONSTANCE LLC 909 Poydras St ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$1,000.00	\$1,000.00
302 JEFFERSON ST LLC 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
3700 ORLEANS LLC 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
800 IBERVILLE ST LTD 909 Podras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
B & C CONTRACTORS 480 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2008	\$10,000.00	\$15,000.00
BRANDT MANAGEMENT LTD 3017 12th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$12,500.00	\$12,500.00
4. SUBTOTAL (this page)		\$ 25,000.00	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)	
BYWATER ART LOFTS LLC 909 Poydras St Suite 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$1,000.00	\$1,000.00
ANH CAO 401 Westbank Expwy New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$100.00	\$700.00
GALLIANO MARINE SERVICE LLC PO Box 310 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$10,000.00	\$10,000.00
HRI FLINT-GOODRIDGE LLC 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
HRI REDEMPTORIST 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 14,100.00	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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## 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)	
JAB METAIRIE INC 39 Dogwood Rd Asheville, NC 28806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$2,000.00	\$2,000.00
LGD RENTAL I LLC 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
LGD RENTAL II LLC 909 Poydras Ste 3100 ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$2,000.00	\$2,000.00
MRS ROSS LITTLE 218 Circle Dr Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$5,000.00	\$5,000.00
NY ASSOCIATES INC 2750 Lake Villa Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$1,000.00	\$1,150.00
PUGH LLC 106 Virginia St Jeanerette, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 10,550.00	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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## 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)	
SDT LLC PO Box 1519 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$10,000.00	\$10,000.00
SHREVEPORT RENEWAL 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
SOUTHERN RECYCLING LLC 4801 Florida Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$10,000.00	\$10,000.00
TAYLOR ENERGY CO LLC 1615 Poydras St Ste 1100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$10,000.00	\$10,000.00
UNION LTD PARTNERSHIP 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
THE WOODWARD APTS 909 Poydras St Ste 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 31,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 81,150.00	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-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LA ECONOMIC EXPANSION PROGRAM INC 575 N 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Drinks	08/29/2008	\$648.61	\$648.61
4. SUBTOTAL (this page)			\$ 648.61	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 648.61	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
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
LAFAYETTE CLERK OF COURT PO Box 2009 Lafayette, LA 70502		10/15/2008	\$112.50
TERREBONNE CLERK OF COURT 400 E. Main Street Houma, LA 70360		10/02/2008	\$752.50
VERMILLION CLERK OF COURT PO Box 790 Abbeville, LA 70510		10/15/2008	\$112.50
5. Total OTHER RECEIPTS during this reporting period			\$ 977.50

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender MICHAEL FRANCIS PO Box 1694 Crowley, LA 70527	2. a. Date* <u>10/13/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>-10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL FRANCIS PO Box 1694 Crowley, LA 70527	2. a. Date* <u>6/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower                  PEOPLE FOR SALLY NUNGESSER                  2133 Silverside Dr Ste F                  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>10/2/1995</u>      b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,500.00</u></p> <p>d. Balance due ..... \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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)
AT&T PO Box 945800 Maitland, FL 32794	10/15/2008	phones	\$ 459.13
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	10/14/2008	generic fundraising	\$ 6,947.30
PAT BERGERON 6344 Peggy Street Baton Rouge, LA 70808	09/24/2008	school choice	\$ 1,500.00
CAMCO CONSULTING 8211 Goodwood Blvd Ste F-2 Baton Rouge, LA 70806	09/26/2008	Independent Direct Mail	\$ 5,000.00
CAMCO CONSULTING 8211 Goodwood Blvd Ste F-2 Baton Rouge, LA 70806	09/29/2008	Independant Direct mail	\$ 5,000.00
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	10/03/2008	rent	\$ 1,168.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	10/01/2008	Generic fundraising	\$ 6,000.00
DIRECT TV PO Box 60036 Los Angeles, CA 90060	09/25/2008	TV	\$ 80.96
3. SUBTOTAL (optional)			\$ 26,155.39
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)
FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128	09/26/2008	general fundraising	\$ 5,629.98
J ALEXANDER'S Bluebonnet Blvd Baton Rouge, LA 70809	09/27/2008	meals	\$ 89.39
LA HOUSE DINING HALL PO Box 44425 Baton Rouge, LA 70804	10/15/2008	meals	\$ 432.00
LA HOUSE OF REP SGT AT ARMS PO Box 94062 Baton Rouge, LA 70804	10/15/2008	security	\$ 450.00
MARTHA LOTTINGER 2615 Indiana Ave Kenner, LA 70062	10/08/2008	Caucus woker	\$ 85.00
THE MK GROUP LLC 5905 Gloster Road Bethesda, MD 20816	09/26/2008	Generic Fundraiser	\$ 12,000.00
REBOWE & COMPANY 416 Timberlane Drive Gretna, LA 70056	09/25/2008	audit	\$ 690.22
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	09/23/2008	generic postage	\$ 186.14
3. SUBTOTAL (optional)			\$ 19,562.73
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)
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	10/06/2008	postage	\$ 126.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	09/25/2008	accounting / SCC	\$ 1,295.51
THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112	10/07/2008	Independent phone calls	\$ 628.14
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130	09/27/2008	food deposit	\$ 531.91
3. SUBTOTAL (optional)			\$ 2,581.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,299.68

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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 11140 North Lake Sherwood Ave Suite A Baton Rouge, LA 70809	10/15/2008	pro rata allocation	\$ 16,948.02
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 16,948.02

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