

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: 29701

Date Filed: 2/9/2012

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 1/1/2012 through 1/31/2012

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 9th day of February, 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)	\$ 135.00
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)	\$ 135.00
5. Other Receipts (Schedule A-3)	\$ 3,490.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,625.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 25,322.96
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)	\$ 25,322.96
13. Other Disbursements (Schedule E-4)	\$ 27,848.52
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 53,171.48

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>	\$ 91,732.33
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 3,625.75
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 53,171.48
20. Funds on hand at close of reporting period	\$ 42,186.60

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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)	\$ 100.00
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)	
TRI PARISH FARM PO Box 525 56270 Caboose Lane Loranger, LA 70446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$35.00	\$35.00
RAY ST PIERRE CAMPAIGN FUND 2316 Villa DR Marrerro, LA 70072 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 135.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 135.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 100.00	TOTAL (complete only on last page of this schedule)	\$ 100.00

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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
ST MARTIN CLERK OF COURT 415 S Main Street Saint Martinville, LA 70582	Qualifying Fees	01/05/2012	\$109.50
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	01/24/2012	\$1,100.00
ORLEANS PARISH CLERK OF COURT 2700 Tulane Ave Rm 114 New Orleans, LA 701192700	Qualifying Fees	01/24/2012	\$1,087.50
ST HELENA CLERK OF COURT Courthouse Sq Sitman St Greensburg, LA 70441	Qualifying Fees	01/11/2012	\$117.50
WASHINGTON PARISH CLK PO Box 607 Franklinton, LA 70438	Qualifying Fees	01/11/2012	\$187.50
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546	Qualifying Fees	01/11/2012	\$75.00
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 710190485	Qualifying Fees	01/24/2012	\$100.00
POINTE COUPEE CLERK OF COURT P O Drawer 38 New Roads, LA 70760	Qualifying Fees	01/11/2012	\$75.00
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
NATCHITOCHE CLERK OF COURT P O Box 476 Natchitoches, LA 71458	Qualifying Fees	01/24/2012	\$132.50
BIENVILLE CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 710013659	Qualifying Fees	01/11/2012	\$18.75
TERREBONNE CLERK OF COURT 400 E. Main Street Houma, LA 70360	Qualifying Fees	01/11/2012	\$412.50
LINCOLN PARISH CLERK OF COURT P O Box 924 Ruston, LA 71273	Qualifying Fees	01/03/2012	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,490.75

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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)
KATIE JEFFERIS 397 Marion Dr Baton Rouge, LA 708064412	01/27/2012	Computer Services	\$ 170.00
DREW LAPLACE 397 Marion Dr Baton Rouge, LA 708064412	01/27/2012	Professional Servs	\$ 370.00
ADRIAN AUCOIN 3029 Richwood Cir Baton Rouge, LA 708162667	01/27/2012	Professional Sevs	\$ 225.00
JUSTIN BRIDGES 4000 Lake Beau Pre Baton Rouge, LA 708204265	01/27/2012	Professional Servs	\$ 2,000.00
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	01/11/2012	Meals	\$ 38.15
NEW ORLEANS HYATT REGENCY 500 Poydras Plaza New Orleans, LA 70113	01/27/2012	Meeting Travel	\$ 581.91
WINN DIXIE STORE Coursey Blvd Baton Rouge, LA 70816	01/11/2012	Meals	\$ 26.70
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	01/11/2012	Auto Gas	\$ 224.11
3. SUBTOTAL (optional)			\$ 3,635.87
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)
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	01/11/2012	Travel	\$ 213.60
CAMPAIGN FINANCE 3rd St Baton Rouge, LA 708010110	01/06/2012	Registration Fees	\$ 100.00
TREME BRASS BAND 2721 O'Reilly St New Orleans, LA 70119	01/12/2012	Outreach Entertainment	\$ 700.00
OAKPOINT MARKET 14486 Sullivan Rd Greenwell Springs, LA 70739	01/11/2012	Meals	\$ 18.08
FURY'S 724 Martin Behrmann Metairie, LA 70005	01/11/2012	Meals	\$ 27.38
RITA'S TEQUILA HOUSE 417-419 Bourbon St New Orleans, LA 70130	01/27/2012	Meals RNC Reception	\$ 2,925.11
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	01/12/2012	Professional Services	\$ 2,000.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	01/04/2012	Merchant Fees	\$ 33.67
3. SUBTOTAL (optional)			\$ 6,017.84
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)
SHOGUN JAPANESE RESTAURANT 2325 Veterans Mem Blvd Metairie, LA 70002	01/11/2012	Meals	\$ 87.95
AT&T PO Box 945800 Maitland, FL 327945800	01/11/2012	Cell Phone Servs	\$ 152.08
CHEVRON GAS STATION 510 Saint Ferdinand St Baton Rouge, LA 70802	01/11/2012	Auto Gas	\$ 51.76
STARBUCKS COFFEE COMPANY Range Road Denham Springs, LA 70726	01/11/2012	Meals	\$ 47.05
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	01/27/2012	Professional Servs	\$ 400.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	01/31/2012	State Withholding	\$ 330.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	01/11/2012	Postage	\$ 57.08
SUPERIOR GRILL 5435 Government St BATON ROUGE, LA 70806	01/11/2012	Meals	\$ 51.22
3. SUBTOTAL (optional)			\$ 1,177.14
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)
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Highway Ste 301 Baton Rouge, LA 70809	01/27/2012	Legal Fees	\$ 14,064.00
BORGNE RESTAURANT 601 Loyola Ave New Orleans, LA 70113	01/17/2012	Meals	\$ 36.73
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	01/11/2012	Office Supplies	\$ 51.38
REPUBLICAN NATIONAL COMMITTEE 310 First Street SE Washington, DC 20003	01/27/2012	Meeting Expense	\$ 340.00
3. SUBTOTAL (optional)			\$ 14,492.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,322.96

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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 70802	01/31/2012	Federal pro rata allocation	\$ 27,848.52
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 27,848.52

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