

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: 29702

Date Filed: 2/9/2012

Report Includes Schedules:

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



2. Date of Primary 1/1/2012

This report covers from 11/1/2011 through 11/30/2011

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 checked="" 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 |
|---|------------------|--------------------|-------------------|
|---|------------------|--------------------|-------------------|

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) | \$ 62,534.10 |
| 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) | \$ 62,534.10 |
| 5. Other Receipts (Schedule A-3) | \$ 1,311.50 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 63,845.60 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 260,068.08 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 3,000.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 263,068.08 |
| 13. Other Disbursements (Schedule E-4) | \$ 7,760.93 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 270,829.01 |

| 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> | \$ 339,735.69 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 63,845.60 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 270,829.01 |
| 20. Funds on hand at close of reporting period | \$ 132,752.28 |

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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) | \$ 4,500.00 |
| 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) | |
| MR. ROBERT MONTI PO Box 677 Luling, LA 700700677 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$5.00 | \$5.00 |
| LEON H NIMS 143 Pennsylvania St Shreveport, LA 711053317 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| MRS. ROBERT THIEBLOT 1508 Park Ave Baltimore, MD 212174237 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| ELAINE T MURHAMMER 4112 Jefferson Highway Apt 320 New Orleans, LA 701214408 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| JONAS DOMINIQUE 1614 Bayou Blue Road Houma, LA 703643500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$100.00 | \$100.00 |
| JEFF LOFTIN 6007 Financial Plz Suite 215 Shreveport, LA 711292675 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$5,000.00 | \$20,000.00 |
| 4. SUBTOTAL (this page) | | \$ 5,180.00 | 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) | |
| DON TERRY COLOMBEL, RN 210 Ledet Lane Lot 1 Larose, LA 703733704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$75.00 | \$75.00 |
| MR. GEORGE W DAVIDSON, III 216 Maple Avenue Barrington, RI 028063446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$5.00 | \$5.00 |
| MS. GLORIA MIRAMON 1061 Parkpoint Dr Slidell, LA 704615091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$50.00 | \$50.00 |
| JAMES J MARCHI 1912 Mason St San Francisco, CA 941332713 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$51.00 | \$51.00 |
| BLAIR S PARROTT 80325 Quail Hollow Ln Bush, LA 704312340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| V JEANNE MABE 5809 Arthington Houston, TX 770533003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$20.00 | \$20.00 |
| 4. SUBTOTAL (this page) | | \$ 226.00 | 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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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| YVONNE F SMITH 198 Regal Row Houma, LA 703605934 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$500.00 | \$500.00 |
| DAVID I ATKINSON 2200N Central Road 2F Fort Lee, NJ 070247503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$100.00 | \$100.00 |
| MR. G. E. TOWNSEND 333 Lee Dr Apt 148 Baton Rouge, LA 708084974 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$50.00 | \$50.00 |
| MRS. DAVID LANDGRAVE 110 Stonehill Road Lafayette, LA 705086009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$100.00 | \$100.00 |
| MR. BOYD ZITZMANN PO Box 1315 Broussard, LA 705181315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$8.00 | \$8.00 |
| MR. JOHN PIERCE 1400 Katy Flewellen Rd Unit 31 Katy, TX 774946633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| 4. SUBTOTAL (this page) | | \$ 783.00 | 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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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DR. MARGARET T CARTER 333 Parkway Dr. Natchitoches, LA 714575521 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| DR. EDWARD MICHAUD 12 Highland St Weston, MA 024931110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$10.00 | \$10.00 |
| MR. ALAN LEVINE 9095 The Lane Naples, FL 341092507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$1,000.00 | \$1,000.00 |
| DR. JOHN MARTIN 12375 Arc Rd Covington, LA 704357077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$55.00 | \$55.00 |
| VON MARK WILLIAMS PO Box 258 Zachary, LA 707910258 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2011 | \$25.00 | \$25.00 |
| KATHLEEN SHANAHAN 2625 West Sunset Dr Tampa, FL 336295340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$ 3,115.00 | 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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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| NEIL MAKI 525 Saint Mary St Thibodaux, LA 703012627 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$100.00 | \$100.00 |
| MRS. CATHERINE B GRAY PO Box 385 Saint Joseph, LA 713660385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$10.00 | \$10.00 |
| MR. STEVE J THORNTON 330 Mini Road Opelousas, LA 705702131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$50.00 | \$50.00 |
| MR. JOHN WELCH, II 78 S Huntington Ave Apt 22 Jamaica Plain, MA 021304708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$20.00 | \$20.00 |
| LINDA TROINO 118 Adger St Shreveport, LA 711053002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$75.00 | \$75.00 |
| ROJAN SAMUDRALA, MD 48 Michoux Ct Grosse Pointe Shores, MI 482361461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 305.00 | 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) | |
| BRUCE M JORDAN 832 Brentwood Blvd Lafayette, LA 705034408 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$100.00 | \$100.00 |
| MR. JOHN PETRY, JR. 151 W. Imperial Dr New Orleans, LA 701234700 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$100.00 | \$100.00 |
| DAVID KAYS 2231 N Indian Hill Blvd Claremont, CA 917111727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011 | \$25.00 | \$25.00 |
| GARY CHOUEST PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011 | \$5,000.00 | \$5,000.00 |
| MR. WILLIAM HENRY SHANE, JR. 3925 N I-10 Service Road Ste 105 Metairie, LA 700026831 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$1,000.00 | \$1,500.00 |
| WAYNE HOGUE 6330 Wetzel Court Reno, NV 895115057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$25.00 | \$25.00 |
| 4. SUBTOTAL (this page) | | \$ 6,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
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| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| W. A. KROTOSKI 11620 Rue De Tonti Baton Rouge, LA 708104565 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$50.00 | \$50.00 |
| PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/23/2011 | \$5.00 | \$34.98 |
| CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/28/2011 | \$20.10 | \$241.20 |
| NATURE'S BEST INC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011 | \$2,000.00 | \$12,000.00 |
| OLIPHINT INVESTMENTS 1945 Leeward Cove , LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2011 | \$100.00 | \$100.00 |
| LIPPMAN MAHFOUZ TRANCHINA & THORGUSON LLC PO Box 2526 Morgan City, LA 703812526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 2,675.10 | 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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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| WELLCARE MGMT GROUP INC 8735 Henderson Road Renaissance 1 Tampa, FL 33634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$2,000.00 | \$2,000.00 |
| ELI LILLY & COMPANY , IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2011 | \$5,000.00 | \$5,000.00 |
| BEST BUY INDUSTRIES LLC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011 | \$2,000.00 | \$27,000.00 |
| BROUSSARD BROTHERS PO Box 1740 25817 La Hwy 333 -70510 Abbeville, LA 70511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$2,500.00 | \$2,500.00 |
| D&J CONSTRUCTION COMPANY INC PO Box 1889 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2011 | \$1,000.00 | \$1,000.00 |
| INTEGRA MANAGEMENT GROUP INC 110 Belle Terre Boulevard Suite 201 , 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 15,000.00 | 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) | |
| OUACHITA TERMINALS INC PO Box 1889 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2011 | \$1,000.00 | \$1,000.00 |
| TAGGART MORTON LLC 1100 Poydras St Suite 2100 , LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$2,500.00 | \$2,500.00 |
| MOCKLER BEVERAGE 11811 Reiger Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$10,000.00 | \$10,000.00 |
| ACADEMY OF TRAINING SCHOOLS LLC 511 E Frontage Road Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011 | \$2,000.00 | \$12,000.00 |
| PROGRESSIVE MERCHANTS INC PO Box 1967 Iowa, LA 706471967 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011 | \$2,000.00 | \$32,000.00 |
| AIR VAC INC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011 | \$2,000.00 | \$27,000.00 |
| 4. SUBTOTAL (this page) | | \$ 19,500.00 | 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) | |
| HAYNIE & ASSOCIATES INC. PO Box 44032 Capitol Station Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$5,000.00 | \$5,000.00 |
| AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$1,000.00 | \$5,500.00 |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2011 | \$1,000.00 | \$1,000.00 |
| AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2011 | \$2,500.00 | \$4,500.00 |
| 4. SUBTOTAL (this page) | | \$ 9,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 62,534.10 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 4,500.00 | TOTAL (complete only on last page of this schedule) \$ 4,500.00 |

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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 |
|--|-----------------------|------------|-------------|
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | Rent | 11/09/2011 | \$1,100.00 |
| CLEAR CHANNEL PO Box 659512 , LA 78265 | Refund of Overpayment | 11/16/2011 | \$211.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 1,311.50 |

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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) |
| JASON DORE 1817 Olive St Baton Rouge, LA 708024184 | 11/30/2011 | Salary | \$ 2,898.38 |
| PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253 | 11/01/2011 | Email Consulting | \$ 4,000.00 |
| TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801 | 11/15/2011 | Intern Services | \$ 750.00 |
| TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159 | 11/28/2011 | Salary | \$ 2,712.15 |
| JASON DORE 1817 Olive St Baton Rouge, LA 708024184 | 11/28/2011 | Bonus | \$ 9,524.07 |
| MICHAEL MEADOWS 37418 West Hillside Dr Prairieville, LA 707694406 | 11/15/2011 | Direct Mail Roemer BESE Dist 6 | \$ 750.00 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 11/15/2011 | Salary | \$ 1,220.28 |
| TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159 | 11/28/2011 | Bonus | \$ 9,245.40 |
| 3. SUBTOTAL (optional) | | | \$ 31,100.28 |
| 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) |
| TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801 | 11/30/2011 | Intern Services | \$ 750.00 |
| MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560 | 11/30/2011 | Salary | \$ 1,011.39 |
| PAT WALLACE 6425 Esplanade Ave Baton Rouge, LA 708066230 | 11/15/2011 | Radio Ad Roemer BESE Dist 6 | \$ 350.00 |
| MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560 | 11/15/2011 | Salary | \$ 1,011.39 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 11/28/2011 | Bonus | \$ 4,091.66 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 11/30/2011 | Salary | \$ 1,220.28 |
| JASON DORE 1817 Olive St Baton Rouge, LA 708024184 | 11/15/2011 | Salary | \$ 2,898.38 |
| TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801 | 11/21/2011 | Bonus | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 14,333.10 |
| 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) |
| TAYLOR TEEPPELL 305 Woodstone Dr Baton Rouge, LA 708085159 | 11/15/2011 | Salary | \$ 2,712.15 |
| LA CARRETA OF BATON ROUGE 4065 Government St Baton Rouge, LA 70806 | 11/03/2011 | Meals | \$ 44.75 |
| FRANKLIN DIRECT MAIL & PRINTING P. O. Box 1289 Baton Rouge, LA 70821 | 11/08/2011 | Direct Mail Roemer BESE Dist 6 | \$ 490.53 |
| PREJEAN'S RESTAURANT 3480 NE Evangeline Thwy Lafayette, LA 70507 | 11/03/2011 | Meals | \$ 61.12 |
| FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808 | 11/14/2011 | TV Ads Roemer BESE Dist 6 | \$ 3,750.00 |
| IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134 | 11/30/2011 | Wire fees | \$ 75.00 |
| LEA'S LUNCHROOM 1810 Highway 71 Lecompte, LA 71346 | 11/03/2011 | Meals | \$ 34.73 |
| WAFB TV 844 Government St Baton Rouge, LA 70802 | 11/10/2011 | TV Ads Roemer BESE Dist 6 | \$ 19,128.00 |
| 3. SUBTOTAL (optional) | | | \$ 26,296.28 |
| 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) |
| MAIL CHIMP 512 Means St Ste 404 Atlanta, GA 303185788 | 11/03/2011 | Email Service | \$ 483.00 |
| CAMCO CONSULTING 8211 Goodwood Blvd. Suite F-2 Baton Rouge, LA 70806 | 11/17/2011 | Direct Mail Cravins Opposition | \$ 19,440.00 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515 | 11/02/2011 | Express Shipping | \$ 13.74 |
| TAXIS & TRANSPORT SERVS 917 M St NW Washington, DC 20001 | 11/02/2011 | Travel | \$ 10.00 |
| DIRECT TV PO Box 60036 Los Angeles, CA 900600036 | 11/02/2011 | TV | \$ 220.33 |
| LA GOVERNMENTAL STUDIES PO Box 52129 OCS Lafayette, LA 70505 | 11/03/2011 | Wall Maps | \$ 1,406.10 |
| DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785 | 11/01/2011 | Consulting | \$ 6,000.00 |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 11/14/2011 | Generic Fundraising | \$ 2,960.00 |
| 3. SUBTOTAL (optional) | | | \$ 30,533.17 |
| 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) |
| DOUBLETREE HOTEL 9336 Civic Center Dr. Beverly Hills, CA 90210 | 11/03/2011 | Travel | \$ 107.42 |
| FRANKLIN DIRECT MAIL & PRINTING P. O. Box 1289 Baton Rouge, LA 70821 | 11/03/2011 | Direct Mail Roemer BESE 6 | \$ 25,499.64 |
| AT&T PO Box 945800 Maitland, FL 327945800 | 11/02/2011 | Data Fee | \$ 25.00 |
| CLEAR CHANNEL PO Box 659512 , LA 78265 | 11/07/2011 | Radio Ad BESE Dist 6 Roemer | \$ 10,200.00 |
| INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201 | 11/18/2011 | Taxes | \$ 2,800.96 |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/15/2011 | TV Ads Roemer BESE Dist 6 | \$ 2,603.12 |
| ARBY'S Coursey Blvd Baton Rouge, LA 70816 | 11/03/2011 | Meals | \$ 9.96 |
| FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808 | 11/15/2011 | Professional Services Roemer BESE Dist 6 | \$ 553.13 |
| 3. SUBTOTAL (optional) | | | \$ 41,799.23 |
| 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) |
| WILL VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532 | 11/14/2011 | Accounting Services | \$ 2,500.00 |
| JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808 | 11/18/2011 | Professional Services | \$ 1,100.00 |
| AMELIA BELLE 500 Lake Palourde Rd Amelia, LA 70340 | 11/03/2011 | Meals | \$ 26.74 |
| OAKPOINT MARKET 14486 Sullivan Rd Greenwell Springs, LA 70739 | 11/03/2011 | Meals | \$ 44.74 |
| MONDO 900 Harrison Ave New Orleans, LA 70124 | 11/03/2011 | Meals | \$ 51.35 |
| CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816 | 11/15/2011 | Direct Mail Menard HD 39 | \$ 2,752.50 |
| BEST BUY Mall of Louisiana Baton Rouge, LA 70809 | 11/03/2011 | Computer Repairs | \$ 348.93 |
| ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Highway Ste 301 Baton Rouge, LA 70809 | 11/23/2011 | Legal Expenses | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,224.26 |
| 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) |
| CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816 | 11/15/2011 | Direct Mail Garofalo HD103 | \$ 3,730.50 |
| CRACKER BARREL 3201 Johnston St Lafayette, LA 70503 | 11/02/2011 | Auto Gas | \$ 75.00 |
| ARISTOTLE INTERNATIONAL 205 Pennsylvania Ave SE Washington, DC 20003 | 11/09/2011 | Computer Servs | \$ 1,950.00 |
| MELE PRINTING 619 N. Tyler Street Covington, LA 70433 | 11/03/2011 | Generic Printing | \$ 998.67 |
| STANACOLA MEDICAL 16777 Medical Center Dr Baton Rouge, LA 70816 | 11/02/2011 | Medical Insurance | \$ 85.00 |
| FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808 | 11/07/2011 | Radio Ads BESE Dist 6 Roemer | \$ 4,050.00 |
| THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808 | 11/03/2011 | Generic Fundraising | \$ 4,200.00 |
| LOUISIANA BUSINESS INC PO Box 1949 Baton Rouge, LA 70820 | 11/10/2011 | Print Ad Roemer BESE District 6 | \$ 910.00 |
| 3. SUBTOTAL (optional) | | | \$ 15,999.17 |
| 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) |
| INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201 | 11/04/2011 | Payroll Taxes | \$ 2,564.48 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 708261798 | 11/02/2011 | Health Insurance | \$ 155.10 |
| DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785 | 11/21/2011 | Bonus | \$ 12,000.00 |
| ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820 | 11/03/2011 | Meals- Supplies | \$ 34.08 |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/15/2011 | Radio Ads Roemer BESE Dist 6 | \$ 531.25 |
| WAFB TV 844 Government St Baton Rouge, LA 70802 | 11/14/2011 | TV Ads Roemer BESE Dist 6 | \$ 10,625.00 |
| JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808 | 11/01/2011 | Professional Services | \$ 825.00 |
| LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804 | 11/01/2011 | UI Taxes | \$ 157.37 |
| 3. SUBTOTAL (optional) | | | \$ 26,892.28 |
| 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) |
| JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808 | 11/14/2011 | Professional Services | \$ 2,100.00 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 11/30/2011 | Taxes | \$ 643.00 |
| CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816 | 11/15/2011 | Direct Mail Miller | \$ 3,577.00 |
| GUARANTY BROADCASTING CORP 929B Government St Baton Rouge, LA 70802 | 11/07/2011 | Radio Ad BESE6 Roemer | \$ 10,200.00 |
| CENTRAL FLORIST Hooper Road Baton Rouge, LA 70818 | 11/03/2011 | Christie Rally Balloons | \$ 115.12 |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/14/2011 | TV Ads Roemer BESE Dist 6 | \$ 10,625.00 |
| CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816 | 11/15/2011 | Direct Mail Amendment 1 | \$ 3,321.00 |
| TGI FRIDAYS 4201 Marsh Lane Carrollton, TX 75007 | 11/03/2011 | Meals | \$ 50.29 |
| 3. SUBTOTAL (optional) | | | \$ 30,631.41 |
| 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) |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/10/2011 | TV Ads Roemer BESE Dist 6 | \$ 19,128.00 |
| COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 708064639 | 11/10/2011 | TV Ads Roemer Dist 6 | \$ 4,250.00 |
| SHELL OIL CORPORATION One Shell Square Houston, TX 77002 | 11/03/2011 | Gasoline | \$ 272.94 |
| JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808 | 11/10/2011 | Professional Services | \$ 1,250.00 |
| NEW ORLEANS INTL AIRPORT Airline Drive Kenner, LA 70065 | 11/02/2011 | Parking | \$ 28.00 |
| AT&T PO Box 945800 Maitland, FL 327945800 | 11/03/2011 | Cellphone Service | \$ 147.76 |
| FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808 | 11/10/2011 | Professional Serv Roemer BESE Dist 6 | \$ 7,494.00 |
| NORTHSHORE BROADCASTING 200 East Thomas St Hammond, LA 70403 | 11/07/2011 | Radio Ads BESE Dist 6 Roemer | \$ 2,550.00 |
| 3. SUBTOTAL (optional) | | | \$ 35,120.70 |
| 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) |
| AT&T PO Box 945800 Maitland, FL 327945800 | 11/09/2011 | Cellphone | \$ 138.20 |
| 3. SUBTOTAL (optional) | | | \$ 138.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 260,068.08 |

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate | 2. Contributions Made this Reporting Period | |
|---|---|--------------|
| | a. Date(s) | b. Amount(s) |
| JERRY RAY DE PINGRE 118 Pearl St Minden, LA 71055 | 11/15/2011 | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | \$ 3,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 3,000.00 |

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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 | 11/30/2011 | Pro rata allocation | \$ 7,760.93 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 7,760.93 |

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