

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: 29706

Date Filed: 2/9/2012

Report Includes Schedules:

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



2. Date of Primary 1/1/2012

This report covers from 12/1/2011 through 12/31/2011

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)	\$ 5.00
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)	\$ 5.00
5. Other Receipts (Schedule A-3)	\$ 13,672.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,677.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 47,917.26
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)	\$ 47,917.26
13. Other Disbursements (Schedule E-4)	\$ 6,780.19
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 54,697.45

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>	\$ 132,752.28
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 13,677.50
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 54,697.45
20. Funds on hand at close of reporting period	\$ 91,732.33

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

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2011	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$ 5.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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

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
CAMERON CLERK OF COURT PO Box 549 Cameron, LA 70631	Qualifying Fees	12/20/2011	\$37.50
LAFAYETTE CLERK OF COURT PO Box 2009 Lafayette, LA 70502	Qualifying Fees	12/20/2011	\$750.00
ST JOHN THE BAPTIST CLERK OF COURT PO Box 280 Edgard, LA 70049	Qualifying Fees	12/15/2011	\$75.00
ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571	Qualifying Fees	12/15/2011	\$112.50
EAST FELICIANA PARISH CLERK OF COURT P O Box 595 Clinton, LA 70722	Qualifying Fees	12/20/2011	\$370.00
IBERIA PARISH CLERK OF COURT P.O. Box 12010 New Iberia, LA 705622010	Qualifying Fees	12/15/2011	\$150.00
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 713660078	Qualifying Fees	12/30/2011	\$37.50
CALDWELL CLERK OF COURT P.O. Box 1327 Columbia, LA 71418	Qualifying Fees	12/15/2011	\$57.50
5. Total OTHER RECEIPTS during this reporting period			

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

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
JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 70054	Qualifying Fees	12/15/2011	\$2,420.00
JACKSON PARISH CLERK OF COURT 500 E Court Avenue Jonesboro, LA 71251	Qualifying Fees	12/20/2011	\$37.50
LASALLE PARISH CLERK OF COURT PO Box 1372 Jena, LA 713421372	Qualifying Fees	12/20/2011	\$37.50
TANGIPAHOA CLERK OF COURT PO Box 567 Amite, LA 70422	Qualifying Fees	12/15/2011	\$245.00
ST BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 700441746	Qualifying Fees	12/15/2011	\$75.00
CADDO PARISH CLERK OF COURT 501 Texas St Room 103 Shreveport, LA 711015402	Qualifying Fees	12/20/2011	\$586.25
CLAIBORNE CLERK OF COURT PO Box 330 Homer, LA 71040	Qualifying Fees	12/20/2011	\$37.50
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775	Qualifying Fees	12/20/2011	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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

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
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 710580370	Qualifying Fees	12/20/2011	\$112.50
WEST BATON ROUGE CLERK OF COURT PO Box 107 Port Allen, LA 70767	Qualifying Fees	12/15/2011	\$37.50
RICHLAND CLERK OF COURT PO Box 119 Rayville, LA 71269	Qualifying Fees	12/15/2011	\$112.50
ASCENSION CLERK OF COURT 815 E Worthey St Gonzales, LA 707374244	Qualifying Fees	12/20/2011	\$412.50
CALCASIEU PARISH CLERK OF COURT P.O. Box 1030 Lake Charles, LA 70602	Qualifying Fees	12/15/2011	\$337.50
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655	Qualifying Fees	12/20/2011	\$37.50
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373	Qualifying Fees	12/15/2011	\$345.00
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 712101862	Qualifying Fees	12/15/2011	\$600.00
5. Total OTHER RECEIPTS during this reporting period			

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

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	12/15/2011	\$1,100.00
VERMILLION CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510	Qualifying Fees	12/15/2011	\$37.50
ST CHARLES CLERK OF COURT P O Box 424 Hahnville, LA 70057	Qualifying Fees	12/15/2011	\$262.50
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 713090952	Qualifying Fees	12/20/2011	\$337.50
ST MARY CLERK OF COURT P.O. Drawer 1231 Franklin, LA 705381231	Qualifying Fees	12/15/2011	\$150.00
ST TAMMANY PARISH CLERK OF COURT P O Box 1090 Covington, LA 704341090	Qualifying Fees	12/20/2011	\$1,375.00
IBERVILLE CLERK OF COURT PO Box 423 Plaquemine, LA 70764	Qualifying Fees	12/20/2011	\$187.50
ASSUMPTION CLERK OF COURT P O Box 249 Napoleonville, LA 70390	Qualifying Fees	12/15/2011	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BOSSIER CLERK OF COURT P.O. Box 430 Benton, LA 71006	Qualifying Fees	12/21/2011	\$265.00
ST HELENA CLERK OF COURT Courthouse Sq Sitman St Greensburg, LA 70441	Qualifying Fees	12/20/2011	\$340.00
EAST BATON ROUGE CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821	Qualifying Fees	12/30/2011	\$1,237.50
SABINE CLERK OF COURT PO Box 419 Many, LA 714490419	Qualifying Fees	12/15/2011	\$135.00
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 706340106	Qualifying Fees	12/20/2011	\$112.50
ACADIA CLERK OF COURT PO Box 922 Crowley, LA 70526	Qualifying Fees	12/21/2011	\$112.50
ST JAMES CLERK OF COURT PO Box 63 Convent, LA 70723	Qualifying Fees	12/20/2011	\$20.00
FRANKLIN CLERK OF COURT PO Box 431 Winnsboro, LA 71295	Qualifying Fees	12/15/2011	\$37.50
5. Total OTHER RECEIPTS during this reporting period			

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

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
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 712631078	Qualifying Fees	12/20/2011	\$37.50
AVOYELLES CLERK OF COURT PO Box 219 Marksville, LA 713510219	Qualifying Fees	12/15/2011	\$18.75
DESOTO CLERK OF COURT PO Box 1206 Mansfield, LA 71052	Qualifying Fees	12/30/2011	\$37.50
PLAQUEMINES CLERK OF COURT 301 Main St PO Box 61 Belle Chasse, LA 70037	Qualifying Fees	12/20/2011	\$37.50
EVANGELINE CLERK OF COURT P O Drawer 347 Ville Platte, LA 70586	Qualifying Fees	12/15/2011	\$95.00
VERNON PARISH CLERK OF COURT P.O. Box 40 Leesville, LA 714960040	Qualifying Fees	12/20/2011	\$37.50
LAFOURCHE CLERK OF COURT P.O. Box 818 Thibodaux, LA 703020818	Qualifying Fees	12/15/2011	\$112.50
LIVINGSTON PARISH CLERK OF COURT 20180 Iowa Street Livingston, LA 70754	Qualifying Fees	12/20/2011	\$412.50
5. Total OTHER RECEIPTS during this reporting period			\$ 13,672.50

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

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	12/15/2011	Salary	\$ 2,898.43
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	12/30/2011	Intern Services	\$ 750.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	12/30/2011	Salary	\$ 1,220.28
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	12/15/2011	Salary	\$ 1,220.28
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	12/30/2011	Intern Services	\$ 750.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	12/15/2011	Intern Service	\$ 750.00
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	12/15/2011	Intern Services	\$ 750.00
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	12/30/2011	Salary	\$ 2,898.43
3. SUBTOTAL (optional)			\$ 11,237.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	12/01/2011	Computer Services	\$ 4,000.00
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	12/30/2011	Professional Services	\$ 6,000.00
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	12/08/2011	Gasoline	\$ 201.53
JOHN B STAPLES JR 8418 Marcel Baton Rouge, LA 70809	12/01/2011	Professional Services Nov	\$ 1,500.00
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	12/08/2011	Gasoline	\$ 15.02
RENAISSANCE HOTEL Bluebonnet Blvd Baton Rouge, LA 70809	12/07/2011	Travel	\$ 426.79
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	12/09/2011	Postage	\$ 45.28
AT&T PO Box 945800 Maitland, FL 327945800	12/07/2011	Phone Service	\$ 149.97
3. SUBTOTAL (optional)			\$ 12,338.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	12/07/2011	Email Service	\$ 483.00
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	12/08/2011	Supplies	\$ 61.33
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	12/30/2011	State Taxes	\$ 2,359.00
HERITAGE GRILL 111 Veterans Memorial Blvd Metairie, LA 70005	12/10/2011	Meals	\$ 270.38
AT&T PO Box 945800 Maitland, FL 327945800	12/01/2011	Data Service	\$ 25.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	12/07/2011	Professional Services	\$ 2,000.00
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	12/02/2011	Payroll Taxes	\$ 14,057.72
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	12/07/2011	Taxes	\$ 2,800.90
3. SUBTOTAL (optional)			\$ 22,057.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 GEORGE 15 E Street NW Washington, DC 20001	12/07/2011	Travel	\$ 801.44
JOHN B STAPLES JR 8418 Marcel Baton Rouge, LA 70809	12/15/2011	Professional Services	\$ 750.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	12/08/2011	Postage	\$ 130.41
DNC TRAVEL 800 Airline Highway Kenner, LA 70062	12/09/2011	Meals	\$ 17.05
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	12/01/2011	Gasoline	\$ 79.50
FOUR CORNERS GALLERY 5415 Highland Road Baton Rouge, LA 70808	12/01/2011	Supplies	\$ 212.55
ZEA COVINGTON 110 Lake Dr Covington, LA 70433	12/07/2011	Meals	\$ 33.17
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	12/07/2011	Office Supplies	\$ 47.25
3. SUBTOTAL (optional)			\$ 2,071.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FOUR CORNERS GALLERY 5415 Highland Road Baton Rouge, LA 70808	12/07/2011	Frames	\$ 212.55
3. SUBTOTAL (optional)			\$ 212.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,917.26

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

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	12/30/2011	Pro rata allocation	\$ 6,780.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,780.19

Form 202. Rev. 3/98. Page Rev. 3/98