

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: 31601

Date Filed: 6/10/2012

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 5/1/2012 through 5/31/2012

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 10th day of June, 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)	\$ 91,100.00
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)	\$ 91,100.00
5. Other Receipts (Schedule A-3)	\$ 2,243.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 93,343.17

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 75,984.77
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)	\$ 75,984.77
13. Other Disbursements (Schedule E-4)	\$ 6,847.24
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 82,832.01

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>	\$ 64,019.81
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 93,343.17
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 82,832.01
20. Funds on hand at close of reporting period	\$ 74,530.97

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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)	\$ 5,000.00
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)	
THOMAS G HENNING PO Box 424 Lake Charles, LA 706020424 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$5,000.00	\$10,000.00
KEMAL OKSUZ 900 Southwest Freeway Suite 260 Houston, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2012	\$50,000.00	\$50,000.00
ENTERPRISE PRODUCTS OPERATING LLC PO Box 4324 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$5,000.00	\$10,000.00
MORELLO LAW FIRM 636 Sweet Bay Drive Mandeville, 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$50.00	\$100.00
CROSSTEX ENERGY SERVICES 2501 Cedar Springs Road Ste 100 Dallas, TX 75201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2012	\$1,000.00	\$6,000.00
TOWER LAND CO LLC 641 West Prien Road Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$25,000.00	\$75,000.00
4. SUBTOTAL (this page)		\$ 86,050.00	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)	
RON GAUBERT REALTORS PO Box 53152 Lafayette, 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$50.00	\$100.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2012	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 91,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 5,000.00	TOTAL (complete only on last page of this schedule)	\$ 5,000.00

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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	05/10/2012	\$1,100.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent & Mtce	05/10/2012	\$1,143.17
5. Total OTHER RECEIPTS during this reporting period			\$ 2,243.17

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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)
JANE JANOWSKI 4125 Highway 112 Deridder, LA 706347200	05/16/2012	Grassroots Expense- Kleckley Recall	\$ 250.00
GRACE CHANDLER PEARSON 4161 Walnut St Port Allen, LA 707675548	05/16/2012	Grassroots Expense- Kleckley Recall	\$ 250.00
BARBARA TEMPLET 305 St John Luling, LA 700706111	05/16/2012	Caucus Expense	\$ 75.00
LAURA HARRIS 930 Willowbrook Ave Denham Springs, LA 707262706	05/30/2012	Grassroots Expense- Kleckley Recall	\$ 75.00
REGINA TREGRE 330 Evelyn Luling, LA 700706012	05/16/2012	Caucus Expense	\$ 75.00
CATHY DUHON 9016 Rachelle Dr Abbeville, LA 705102119	05/16/2012	Caucus Expense	\$ 75.00
AMANDA JOHNSON 10712 Cal Road Baton Rouge, LA 708092845	05/16/2012	Grassroots Expense- Kleckley Recall	\$ 200.00
JACK WOYNOWSKI 6504 Avenue A New Orleans, LA 701242147	05/01/2012	Caucus Commissioner	\$ 25.00
3. SUBTOTAL (optional)			\$ 1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMYJO MCMANUS 11000 Buddy Ellis Rd #521 Denham Springs, LA 707266165	05/01/2012	Caucus Expense	\$ 75.00
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	05/31/2012	Grassroots Expense- Kleckley Recall	\$ 750.00
DAVID MUSSER 1434 Polymnia Street New Orleans, LA 701305204	05/01/2012	Caucus Commisssioners	\$ 25.00
CHEYENNE COBURN 930 Willowbrook Ave Denham Springs, LA 707262706	05/30/2012	Caucus Expense	\$ 75.00
GABE AGOSTA 58981 Lillian St Plaquemine, LA 707643419	05/31/2012	Grassroots Expense- Kleckley Recall	\$ 500.00
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 1,000.00
KELLIE DICKEY 15194 Forest Oak St Prairieville, LA 707694913	05/16/2012	Caucus Expense	\$ 75.00
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 750.00
3. SUBTOTAL (optional)			\$ 3,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE DIEZ 45068 Robin Trail Road Saint Amant, LA 707743122	05/16/2012	Caucus Expense	\$ 75.00
MR. BRAD BIENVENU 4599 Bridge St Hwy Saint Martinville, LA 705826101	05/17/2012	Refund of Qualifying Fees	\$ 200.00
MORGAN LEDOUX 4125 Highway 112 Deridder, LA 706347200	05/11/2012	Grassroots Expense -Kleckley	\$ 250.00
KERRI MORAIN 129 Lester St Ville Platte, LA 705862009	05/16/2012	Caucus Expense	\$ 75.00
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	05/01/2012	Email Consulting	\$ 4,000.00
MEGAN CLELAND 78320 Hwy 437 Covington, LA 704357550	05/16/2012	Caucus Expense	\$ 75.00
LAURA SOCKS 10035 Seward Lane Elton, LA 705323807	05/11/2012	Grassroots Expense- Kleckley Recall	\$ 200.00
ROSA SCHIRO 2140 Grape PI Gretna, LA 700564438	05/04/2012	Caucus Expense	\$ 75.00
3. SUBTOTAL (optional)			\$ 4,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDE SAVOIE 3321 Quail Dr Erath, LA 705335331	05/16/2012	Caucus Expense	\$ 75.00
MARCUS JOHNSTON 5643 Holiday Ct Baton Rouge, LA 708122125	05/16/2012	Grassroots Expense -Kleckley Recall	\$ 500.00
DOLLAR GENERAL STORE 100 Mission Dr Goodlettsville, TN 370723768	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 11.95
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	05/07/2012	Caucus Expense	\$ 45.80
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 18.34
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	05/01/2012	Consulting	\$ 6,000.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	05/25/2012	Grassroots Expense- Kleckley Recall	\$ 108.00
CITY OF LAKE CHARLES 326 Pujol Lake Charles, LA 70601	05/10/2012	Water Deposit	\$ 110.00
3. SUBTOTAL (optional)			\$ 6,869.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE #80 1110 E Prien Lake Rd Lake Charles, LA 70605	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 20.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	05/16/2012	Fundraising Expense	\$ 4,000.00
PRINTING TECH OF BATON ROUGE 3112-F College Drive Baton Rouge, LA 708087149	05/01/2012	Caucus Expense	\$ 654.00
CIRCLE K 9110 Airline Hwy Baton Rouge, LA 70809	05/01/2012	Caucus Expense	\$ 51.89
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 23.70
BOONE'S GROCERY 7730 Gilbert St Gilbert, LA 71336	05/07/2012	Caucus Expense	\$ 57.50
PASTIME RESTAURANT 252 South Boulevard Baton Rouge, LA 70802	05/07/2012	Grassroots Expense	\$ 120.72
KPLC TV 320 Division Street Lake Charles, LA 70601	05/25/2012	Grassroots Expense- Kleckley Recall	\$ 25,800.00
3. SUBTOTAL (optional)			\$ 30,727.81
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	05/17/2012	Grassroots Expense- Kleckley Recall	\$ 495.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	05/11/2012	Fundraiser Expense	\$ 4,080.00
RACETRAC 3425 S Sherwood Forest Blvd Baton Rouge, LA 70816	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 32.69
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	05/09/2012	Grassroots Expense- Kleckley Recall	\$ 6,820.00
COLLIN RICHIE PHOTOGRAPHY 668-670 North St Baton Rouge, LA 70802	05/11/2012	SCC Photography	\$ 62.00
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	05/16/2012	Grassroots Expense- Kleckley Recall	\$ 5,000.00
DOLLAR GENERAL STORE 100 Mission Dr Goodlettsville, TN 370723768	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 23.27
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 708094835	05/01/2012	Bottled Water	\$ 9.55
3. SUBTOTAL (optional)			\$ 16,522.51
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)
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 46.32
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	05/16/2012	Grassroots Supplies NPV Booklets	\$ 634.05
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/01/2012	Office Supplies	\$ 31.72
CASH'S TRUCK STOP 420 Lobdell Hwy Port Allen, LA 70767	05/07/2012	Grassroots Expense	\$ 29.25
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	05/09/2012	Postage- Stamps	\$ 181.70
KVHP FOX 29 129 W Prien Lake Road Lake Charles, LA 70601	05/25/2012	Grassroots Expense- Kleckley Recall	\$ 4,850.00
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 96.44
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 55.44
3. SUBTOTAL (optional)			\$ 5,924.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 15.00
E-Z MART 3400 Enterprise Lake Charles, LA 70607	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 30.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	05/22/2012	Caucus Expense	\$ 4,100.00
BATON ROUGE PRINTING P O Box 97 Baton Rouge, LA 70821	05/15/2012	Grassroots Expense- Kleckley Recall	\$ 2,480.84
MATRIX FOOD STORE 111 Lobdell Hwy Port Allen, LA 70767	05/17/2012	Grassroots Expense- Kleckley Recall	\$ 40.00
MARKET BASKET 2420 Nederland Ave Nederland, TX 77677	05/21/2012	Grassroots Expense- Kleckley Recall	\$ 18.51
PILOT TRAVEL CENTER 4301 South Main St La Place, LA 70068	05/01/2012	Caucus Expense	\$ 31.09
3. SUBTOTAL (optional)			\$ 6,715.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,984.77

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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	05/31/2012	Pro rata allocation	\$ 6,847.24
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,847.24

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