

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: 31766

Date Filed: 7/6/2012

Report Includes Schedules:

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



2. Date of Primary 1/1/2013

This report covers from 6/1/2012 through 6/30/2012

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 6th day of July, 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)	\$ 3,880.00
2. In-kind Contributions (Schedule A-2)	\$ 33,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 36,880.00
5. Other Receipts (Schedule A-3)	\$ 1,100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,980.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 58,379.74
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)	\$ 58,379.74
13. Other Disbursements (Schedule E-4)	\$ 14,087.45
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 72,467.19

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>	\$ 74,530.97
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 4,980.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 72,467.19
20. Funds on hand at close of reporting period	\$ 7,043.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DR. DAVID BUTTROSS 827 Theriot Rd Lake Charles, LA 706116115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2012	\$1,800.00	\$1,800.00
ROXANA'S SKIN CARE 4405 Lake Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2012	\$25.00	\$100.00
WILLIAMS COMPANIES PO Box 21218 Tulsa, OK 74121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2012	\$1,000.00	\$7,000.00
HOUSE OF CACHE 115 French St New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2012	\$30.00	\$60.00
CHESAPEAKE OPERATINS INC PO Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2012	\$1,000.00	\$7,000.00
DONALD LAMBERT CONTRACTOR PO Box 1958 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2012	\$25.00	\$50.00
4. SUBTOTAL (this page)		\$ 3,880.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,880.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
KEMAL OKSUZ 900 Southwest Freeway Suite 260 Houston, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Contribution of Fundraising Expenses	06/01/2012	\$33,000.00	\$33,000.00
4. SUBTOTAL (this page)			\$ 33,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 33,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	06/22/2012	\$1,100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,100.00

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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)
JAYNE JANOWSKI 4125 Highway 112 Deridder, LA 706347200	06/01/2012	Grassroots Expense Recall	\$ 250.00
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	06/15/2012	Grassroots Expense- Recall	\$ 500.00
WHITNEY BROWN 4106 Lucas Lane Lake Charles, LA 706057750	06/15/2012	Grassroots Expense- Recall	\$ 500.00
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	06/29/2012	Grassroots Expense- Recall	\$ 500.00
JADE MILLER 15036 Hwy 90 Welsh, LA 705914530	06/29/2012	Grassroots Expense- Recall	\$ 100.00
GABE AGOSTA 58981 Lillian St Plaquemine, LA 707643419	06/15/2012	Grassroots Expense- Recall	\$ 500.00
CORBIN PORTER 139 Laurel St Deridder, LA 706346931	06/01/2012	Grassroots Expense Recall	\$ 150.00
MATTHEW CASH 119 Water's Edge Dr Shreveport, LA 711067775	06/27/2012	State Convention Expense	\$ 104.48
3. SUBTOTAL (optional)			\$ 2,604.48
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)
WHITNEY BROWN 4106 Lucas Lane Lake Charles, LA 706057750	06/29/2012	Grassroots Expense- Recall	\$ 250.00
KAMMY DIDIER 1812 S Perkins Ferry Road Lake Charles, LA 706115417	06/01/2012	Grassroots Expense Recall	\$ 500.00
JADE MILLER 15036 Hwy 90 Welsh, LA 705914530	06/01/2012	Grassroots Expense Recall	\$ 50.00
TRENT BROUSSARD 1330 W McNeese St Apt 1305 Lake Charles, LA 706054296	06/29/2012	Grassroots Expense- Recall	\$ 350.00
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	06/01/2012	Grassroots Expense Kleckley	\$ 500.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	06/29/2012	Grassroots Expense- Recall	\$ 750.00
MARCUS JOHNSTON 5643 Holiday Ct Baton Rouge, LA 708122125	06/15/2012	Grassroots Expense Recall	\$ 500.00
WHITNEY BROWN 4106 Lucas Lane Lake Charles, LA 706057750	06/01/2012	Grassroots Expense Recall	\$ 300.00
3. SUBTOTAL (optional)			\$ 3,200.00
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)
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	06/01/2012	Grass roots recall	\$ 1,000.00
AMANDA BOURGEOIS 100 Heather St Lake Charles, LA 706056830	06/01/2012	Grassroots Expense -Recall	\$ 300.00
TAYLOR BEARD 7120 Shadow Lake Lake Charles, LA 706059089	06/29/2012	Grassroots Expense- Recall	\$ 500.00
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	06/15/2012	Grassroots Expense Recall	\$ 1,000.00
TAYLOR BEARD 7120 Shadow Lake Lake Charles, LA 706059089	06/15/2012	Grassroots Expense- Recall	\$ 500.00
MORGAN LEDOUX 4125 Highway 112 Deridder, LA 706347200	06/01/2012	Grassroots Expense -Recall	\$ 250.00
ALLIE FONTENOT 7515 Pine Cup Dr Humble, TX 773462170	06/15/2012	Grassroots Expense- Recall	\$ 500.00
TAYLOR BEARD 7120 Shadow Lake Lake Charles, LA 706059089	06/01/2012	Grassroots Expense- Recall	\$ 350.00
3. SUBTOTAL (optional)			\$ 4,400.00
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)
ASHLEY ANGELETTE 3071 Jug Says Rd Lake Charles, LA 706113347	06/29/2012	Grassroots Expense- Recall	\$ 200.00
GABE AGOSTA 58981 Lillian St Plaquemine, LA 707643419	06/01/2012	Grassroots Expense- Kleckley Recall	\$ 500.00
ALLIE FONTENOT 7515 Pine Cup Dr Humble, TX 773462170	06/29/2012	Grassroots Expense- Recall	\$ 500.00
AMANDA BOURGEOIS 100 Heather St Lake Charles, LA 706056830	06/15/2012	Grassroots Expense- Recall	\$ 450.00
GABE AGOSTA 58981 Lillian St Plaquemine, LA 707643419	06/29/2012	Grassroots Expense- Recall	\$ 250.00
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	06/29/2012	Recall Expense	\$ 1,000.00
MARCUS JOHNSTON 5643 Holiday Ct Baton Rouge, LA 708122125	06/29/2012	Grassroots Expense- Recall	\$ 500.00
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	06/29/2012	Grassroots Expense- Recall	\$ 500.00
3. SUBTOTAL (optional)			\$ 3,900.00
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)
JADE MILLER 15036 Hwy 90 Welsh, LA 705914530	06/15/2012	Grassroots Expense- Recall	\$ 450.00
TYLER STANLEY 5717 Birch St Lake Charles, LA 706050497	06/29/2012	Grassroots Expense- Recall	\$ 200.00
AMANDA BOURGEOIS 100 Heather St Lake Charles, LA 706056830	06/29/2012	Grassroots Expense- Recall	\$ 150.00
FOUR CORNERS GALLERY 5415 Highland Road Baton Rouge, LA 70808	06/15/2012	Bicentennial Frame	\$ 35.00
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	06/15/2012	Grassroots Expense - Recall	\$ 74.68
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	06/01/2012	Consulting	\$ 6,000.00
LOVE'S 751 Lobdell Hwy S Port Allen, LA	06/07/2012	Grassroots Expense Recall	\$ 40.00
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	06/12/2012	Supplies	\$ 133.35
3. SUBTOTAL (optional)			\$ 7,083.03
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)
RACEWAY Sherwood Forest Baton Rouge, LA 70816	06/07/2012	Travel	\$ 20.05
SHREVEPORT CONVENTION CENTER 400 Caddo St Shreveport, LA 711012805	06/06/2012	State Convention Expense	\$ 2,547.73
RACETRAC 3425 S Sherwood Forest Blvd Baton Rouge, LA 70816	06/15/2012	Grassroots Expense -Recall	\$ 102.57
BEST BUY INDUSTRIES LLC PO Box 1967 Iowa, LA 70647	06/07/2012	Grassroots Expense Recall	\$ 16.89
CITY OF LAKE CHARLES 326 Pujol Lake Charles, LA 70601	06/26/2012	Grassroots Expense- Recall	\$ 6.50
SHOP A LOT 5354 University Natchitoches, LA 71457	06/02/2012	Grassroots Expense Recall	\$ 37.41
TIGER TOUCHDOWN 5239 Big Lake Road Lake Charles, LA 70611	06/05/2012	Grassroots Expense Recall	\$ 54.29
MURPHY'S OIL CORPORATION 200 Peach St El Dorado, AR 71731	06/17/2012	Grassroots Expense -Recall	\$ 69.67
3. SUBTOTAL (optional)			\$ 2,855.11
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.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70805	06/07/2012	State Convention Travel	\$ 38.02
VALERO PO Box 696000 San Antonio, TX 78629	06/20/2012	Grassroots Expense- Recall	\$ 67.22
BURGER KING Atlanta International Airport Atlanta, GA	06/07/2012	Meals	\$ 9.11
FRIENDS + FAMILY MARKET 11170 Hwy 171 Longville, LA 70652	06/15/2012	Grassroots Expense -Recall	\$ 50.00
HILTON HOTELS 7930 Jones Branch Dr Ste 1100 McLean, VA 22102	06/06/2012	State Convention Expense	\$ 286.56
CIRCLE K Floyneil Dr Baton Rouge, LA 70809	06/07/2012	Grassroots Expense Recall	\$ 144.84
U PAK IT 801 Country Club Rd , LA 70605	06/16/2012	Grassroots Expense -Recall	\$ 30.02
WALGREEN'S 7620 Jefferson Hwy Baton Rouge, LA 70809	06/07/2012	Supplies	\$ 0.99
3. SUBTOTAL (optional)			\$ 626.76
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)
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 708094835	06/07/2012	Meals	\$ 8.98
VALERO PO Box 696000 San Antonio, TX 78629	06/07/2012	Grassroots Expense Recall	\$ 45.00
VALERO PO Box 696000 San Antonio, TX 78629	06/15/2012	Grassroots Expense- Recall	\$ 30.08
MARKET BASKET 2420 Nederland Ave Nederland, TX 77677	06/15/2012	Grassroots Expense - Recall	\$ 18.48
RACEWAY Sherwood Forest Baton Rouge, LA 70816	06/06/2012	Auto gasoline	\$ 65.07
MURPHY'S OIL CORPORATION 200 Peach St El Dorado, AR 71731	06/06/2012	State Convention Travel	\$ 40.00
TOBACCO PLUS 4098 Ryan St Lake Charles, LA 70605	06/15/2012	Grassroots Expense -Recall	\$ 31.38
THE PROSPER GROUP 435 East Main St Suite 250 Greenwood, IN 46143	06/06/2012	Grassroots Expense Recall	\$ 1,333.07
3. SUBTOTAL (optional)			\$ 1,572.06
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)
SAVE & GO 4452 Ryan St Lake Charles, LA 70605	06/15/2012	Grassroots Expense Recall	\$ 15.00
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	06/07/2012	Grassroots Expense Recall	\$ 19.14
MAMA'S OYSTER HOUSE 608 Front St Natchitoches, LA 71457	06/06/2012	Meals	\$ 37.00
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 708164050	06/07/2012	Grassroots Expense Recall	\$ 27.21
MAIL CHIMP 512 Means St Ste 404 Atlanta, GA 303185788	06/12/2012	Computer Serv	\$ 483.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	06/13/2012	Grassroots Expense Recall	\$ 19,921.12
LA OFFICE SUPPLY COMPANY Florida Blvd Baton Rouge, LA 70806	06/12/2012	State Convention Supplies	\$ 108.97
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	06/07/2012	Office Supplies	\$ 31.72
3. SUBTOTAL (optional)			\$ 20,643.16
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)
VALERO PO Box 696000 San Antonio, TX 78629	06/29/2012	Grassroots Expense- Recall	\$ 45.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	06/12/2012	Generic Fundraising	\$ 160.00
E-Z MART 3400 Enterprise Lake Charles, LA 70607	06/29/2012	Grassroots Expense- Recall	\$ 40.00
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	06/07/2012	Grassroots Expense Recall	\$ 150.16
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	06/29/2012	Grassroots Expense- Recall	\$ 40.00
CHEVRON SULPHUR 1600 Maplewood Dr Sulphur, LA 70663	06/15/2012	Grassroots Expense- Recall	\$ 50.03
HILTON HOTELS 7930 Jones Branch Dr Ste 1100 McLean, VA 22102	06/15/2012	Convention Expense	\$ 403.77
PRINTING TECH OF BATON ROUGE 3112-F College Drive Baton Rouge, LA 708087149	06/26/2012	Printing	\$ 693.24
3. SUBTOTAL (optional)			\$ 1,582.20
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)
HAMPTON INN 7930 Jones Branch Drive McLean, VA 2210	06/12/2012	Caucus Site	\$ 150.00
ENTERGY ,	06/26/2012	Grassroots Expense- Recall	\$ 715.00
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	06/05/2012	Grassroots Expense Recall	\$ 6,200.00
BRYAN G JEANSONNE ATTORNEY 530 Lakeland Dr Baton Rouge, LA 70802	06/13/2012	Legal Services	\$ 2,602.18
SHOP RITE #80 1110 E Prien Lake Rd Lake Charles, LA 70605	06/16/2012	Grassroots Expense -Recall	\$ 62.75
U PAK IT 801 Country Club Rd , LA 70605	06/15/2012	Grassroots Expense -Recall	\$ 20.01
TOBACCO PLUS 4098 Ryan St Lake Charles, LA 70605	06/15/2012	Grassroots Expense- Recall	\$ 20.00
AT&T PO Box 945800 Maitland, FL 327945800	06/26/2012	Grassroots Expense- Recall	\$ 143.00
3. SUBTOTAL (optional)			\$ 9,912.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,379.74

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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	06/29/2012	Pro rata allocation	\$ 14,087.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14,087.45

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