

# 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 Dr  
Suite 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 54098

Date Filed: 11/10/2015

Report Includes Schedules:

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



2. Date of Election \_\_\_\_\_

This report covers from 10/1/2015 through 10/31/2015

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
ROGER VILLERE, JR	Chairperson	530 Lakeland Drive Suite 215 Baton Rouge, LA 70802
DAN KYLE	Treasurer	530 Lakeland Drive Suite 215 Baton Rouge, LA 70802

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?

7. a. Name of Person Preparing Report DANNY PEPPE

b. Daytime Telephone 617-303-6806

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 November, 2015.

Roger Villere JR  
Signature of Committee/Chairperson

504-830-4505  
Daytime Telephone

Dan Kyle  
Signature of Committee Treasurer, if any

225-978-1455  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 22,825.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 22,825.00
5. Other Receipts (Schedule A-3)	\$ 6,635.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,460.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 32,570.38
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 32,570.38
13. Other Disbursements (Schedule E-4)	\$ 4,390.61
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 36,960.99

<b>FINANCIAL SUMMARY</b>	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>	\$ 80,874.10
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 29,460.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 36,960.99
20. Funds on hand at close of reporting period	\$ 73,373.11

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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)	\$ 15,000.00
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)	
ALARIO PAC 1063 MULLER PKWY WESTWEGO, LA 70094  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$5,000.00	\$0.00
COASTAL IMPAC PO BOX 111 PORT ALLEN, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$250.00	\$0.00
JAMES E DAVISON PO BOX 607 RUSTON, LA 71273-0607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$2,500.00	\$0.00
INDUSTRIAL INSPECTORS INC 523 LOREAUVILLE RD NEW IBERIA, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$75.00	\$0.00
JACK DONAHUE CAMPAIGN FUND PO BOX 896 MANDEVILLE, LA 70470-0896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$5,000.00	\$0.00
REPUBLICAN STATE LEADERSHIP COMMITTEE 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$10,000.00	\$0.00
4. SUBTOTAL (this page)		\$ 22,825.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,825.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>          \$ 15,000.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 15,000.00          </u>	

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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
CLERK OF CRIMINAL DISTRICT COURT 2700 TULANE AVE RM 114 NEW ORLEANS, LA 70119		10/16/2015	\$337.50
GRANT CLERK OF COURT 200 MAIN ST COLFAX, LA 71417		10/20/2015	\$795.00
JEFF DAVIS PEC PO BOX 1366 JENNINGS, LA 70546	QUALIFYING FEE	10/16/2015	\$400.00
LINCOLN PARISH CLERK OF COURT P.O. BOX 924 RUSTON, LA 71273-0924		10/16/2015	\$972.50
POINT COUPEE PARISH CLERK OF COURT PO BOX 38 NEW ROADS, LA 70760		10/20/2015	\$345.00
RADJET SERVICES US INC 1017 NANTUCKET DR UNIT D HOUSTON, TX 77057	GENERIC REFUND OF EXPENSES	10/28/2015	\$1,100.00
RED RIVER CLERK OF COURT PO BOX 485 COUSHATTA, LA 71019		10/16/2015	\$285.00
TERREBONNE PARISH CLERK OF COURT PO BOX 1569 HOUMA, LA 70361		10/16/2015	\$2,400.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,635.00

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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)
CATAHOULA STRATEGIES & DESIGN SOLUTIONS LLC 1817 OLIVE ST BATON ROUGE, LA 70802	10/01/2015	COMPUTER SERVICES	\$ 1,750.00
CATAHOULA STRATEGIES & DESIGN SOLUTIONS LLC 1817 OLIVE ST BATON ROUGE, LA 70802	10/30/2015	COMPUTER SERVICES	\$ 1,750.00
CIT TECHNOLOGY PO BOX 550599 JACKSONVILLE, FL 32255	10/28/2015	PRINTING EXPENSE	\$ 675.00
COX COMMUNICATIONS PO BOX 60001 NEW ORLEANS, LA 70503	10/28/2015	UTILITIES	\$ 428.19
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	10/01/2015	PROFESSIONAL SERVICES	\$ 6,000.00
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	10/30/2015	PROFESSIONAL SERVICES	\$ 6,000.00
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	10/14/2015	PAYROLL	\$ 5,683.57
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	10/29/2015	PAYROLL	\$ 5,683.57
3. SUBTOTAL (optional)			\$ 27,970.33
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)
LFRW PO BOX 12728 NEW IBERIA, LA 70562-2728	10/01/2015	EVENT EXPENSE:DINNER	\$ 1,000.00
VISA BUSINESS PO BOX 23078 COLUMBUS, GA 31902	10/14/2015	VISA PAYMENT	\$ 3,600.05
3. SUBTOTAL (optional)			\$ 4,600.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,570.38

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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
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	10/13/2015	REIMBURSEMENT OF ALLOCABLE EXPENSES	\$ 4,390.61
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,390.61

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