(filed by committees that support or oppose one or more of	TEE'S REPOR candidates and/or proposition	
Full Name and Address of Political Committee		OFFICE USE ONLY
REPUBLICAN PARTY OF LOUISIANA		Report Number: 65941
530 Lakeland Dr., Suite 215 Baton Rouge, LA 70802		Date Filed: 9/26/2017
Date (Trouge, Extraode		Report Number: 65941 Date Filed: 9/26/2017 Report Includes Schedules: Schedule A-1
2. Date of Primary 10/14/2017		Schedule A-1 Schedule E-1
This report covers from 9/5/2017 through 9/2	24/2017	
3. Type of Report:		
40th day prior to primary 40th day afte	r general	
90th day prior to primary Annual (future	e election)	
Monthly		
X 10th day prior to primary		
10th day prior to general Amendment to	to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position	er committee officers) c. <u>Address</u>	
ROGER VILLERE, JR Chairperson	530 Lakeland Drive Suite 215 Baton Rouge, LA 70	0802
DEXTER DUHON Treasurer	114 S. State Street	
	Abbeville, LA 70510	
Candidates or Propositions the Committee is Supporting or Opposing (use act a. Name & Address of Candidate/Description of Proposition	Iditional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No	o 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 a information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has	ons received that have not be	<u> </u>
This 26th day of September , 2017		
Roger Villere JR		
Signature of Committee/Chairperson		Daytime Telephone
<u>Dexter Duhon</u> Signature of Committee Treasurer, if any		 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 4,500.00	
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)	\$ 4,500.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,500.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 1,190.00	
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)	\$ 1,190.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,190.00	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 190.43	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 4,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,190.00	
20. Funds on hand at close of reporting period	\$ 3,500.43	

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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.e., 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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BAYOU GOLD LLC 10425 AIRLINE HWY BATON ROUGE, LA 70816	09/07/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHIL CAPITANO 4041 TECHE DRIVE KENNER, LA 70065	09/22/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC. 3608 18TH STREET METAIRIE, LA 70002	09/21/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SCHRODER 704 COTTAGE LANE COVINGTON, LA 70433	09/22/2017	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HON MICHAEL S YENNI P.O. BOX 640938 KENNER, LA 70064	09/21/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

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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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr., Suite 215 Baton Rouge, LA 70802	09/18/2017	ALLOCATION TRANSFER	\$ 1,190.00
3. SUBTOTAL (optional)			\$ 1,190.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,190.00

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