

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: 20633

Date Filed: 9/9/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule D
Schedule E-1
Schedule E-4



2. Date of Primary

1/1/2011

This report covers from 8/1/2010 through 8/31/2010

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

Chairperson

,

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 September, 2010 .

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)	\$ 11,525.00
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)	\$ 11,525.00
5. Other Receipts (Schedule A-3)	\$ 12,970.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,495.88

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 5,692.56
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)	\$ 5,692.56
13. Other Disbursements (Schedule E-4)	\$ 14,191.03
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 19,883.59

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)	\$ 1,748.18
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 24,495.88
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 19,883.59
20. Funds on hand at close of reporting period	\$ 6,360.47

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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)	\$ 1,000.00
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)	
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/2010	\$25.00	\$50.00
MR. EMANUEL V BENJAMIN 2305 Coliseum St New Orleans, LA 701305768 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/23/2010	\$500.00	\$500.00
SHAW ENVIRONMENTAL INC 2790 Mossie Blvd Monroeville, PA 15146 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/2010	\$5,000.00	\$5,000.00
ATMOS ENERGY LOUISIANA P O Box 650205 Dallas, TX 752650205 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2010	\$5,000.00	\$12,500.00
WOMENS REP CLUB OF NO/ SALLY TIDMORE POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	08/25/2010	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 11,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 1,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </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
ASSUMPTION CLERK OF COURT P O Box 249 Napoleonville, LA 70390	Qualifying Fees	08/02/2010	\$57.50
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	08/03/2010	\$500.00
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373	Qualifying Fees	08/27/2010	\$477.50
EVANGELINE CLERK OF COURT P O Drawer 347 Ville Platte, LA 70586	Qualifying Fees	08/12/2010	\$290.00
ST TAMMANY PARISH CLERK OF COURT P O Box 1090 Covington, LA 704341090	Qualifying Fees	08/02/2010	\$832.50
ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571	Qualifying Fees	08/25/2010	\$805.00
BIENVILLE CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 710013659	Qualifying Fees	08/02/2010	\$160.00
WASHINGTON PARISH PO Box 607 Franklinton, LA 70438	Qualifying Fees	08/02/2010	\$420.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LINCOLN PARISH CLERK OF COURT P O Box 924 Ruston, LA 71273	Qualifying Fees	08/18/2010	\$620.00
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 712631078	Qualifying Fees	08/06/2010	\$20.00
CAMERON CLERK OF COURT PO Box 549 Cameron, LA 70631	Qualifying Fees	08/16/2010	\$115.00
GRANT CLERK OF COURT 200 Main Street Colfax, LA 714171859	Qualifying Fees	08/12/2010	\$387.50
CALDWELL CLERK OF COURT P.O. Box 1327 Columbia, LA 71418	Qualifying Fees	08/01/2010	\$215.00
CADDO PARISH CLERK OF COURT 501 Texas St Room 103 Shreveport, LA 711015402	Qualifying Fees	08/16/2010	\$225.00
LAFAYETTE CLERK OF COURT PO Box 2009 Lafayette, LA 70502	Qualifying Fees	08/02/2010	\$1,150.00
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 712631078	Qualifying Fees	08/06/2010	\$135.00
5. Total OTHER RECEIPTS during this reporting period			

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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
FRIENDS OF BOBBY JINDAL 530 Lakeland DR Ste 215 Baton Rouge, LA 70802	Refund of Rent	08/03/2010	\$6,560.88
5. Total OTHER RECEIPTS during this reporting period			\$ 12,970.88

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 70808-4908 Reason Debt Incurred: Salary	\$1,089.20	\$0.00	\$0.00	\$1,089.20
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005 Reason Debt Incurred: Special Event Flowers	\$133.79	\$0.00	\$0.00	\$133.79
MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 70810-2023 Reason Debt Incurred: Professional Services	\$300.00	\$0.00	\$0.00	\$300.00
GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122-3529 Reason Debt Incurred: Voter Registration	\$5,000.00	\$0.00	\$0.00	\$5,000.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Couhig GOTV Calls	\$755.45	\$0.00	\$0.00	\$755.45
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic Early Vote calls	\$538.29	\$0.00	\$0.00	\$538.29
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic GOTV calls for St Tammany local elections	\$179.54	\$0.00	\$0.00	\$179.54

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: 1st Generic Voter ID Calls	\$1,051.58	\$0.00	\$0.00	\$1,051.58
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: 2nd Generic Voter ID Calls	\$1,005.72	\$0.00	\$0.00	\$1,005.72
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Robo Calls Legislative	\$3,569.31	\$0.00	\$0.00	\$3,569.31
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic Voter Survey	\$1,258.94	\$0.00	\$0.00	\$1,258.94

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower</p> <p>PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	08/13/2010	Salary	\$ 1,731.39
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	08/03/2010	Email Consulting	\$ 1,000.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	08/30/2010	Salary	\$ 1,731.39
INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210	08/03/2010	Payroll Tax Payment	\$ 614.89
INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210	08/13/2010	Payroll Tax Payment	\$ 614.89
3. SUBTOTAL (optional)			\$ 5,692.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,692.56

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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	08/31/2010	Pro rata allocation	\$ 14,191.03
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14,191.03

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