

# 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: 23407

Date Filed: 3/10/2011

Report Includes Schedules:

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



2. Date of Primary

1/1/2012

This report covers from 2/1/2011 through 2/28/2011

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

On attached sheet

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 March, 2011 .

Villere^Roger ^^

Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

JONATHAN PERRY  
120 N Cushing Ave  
Kaplan, LA 70548

b. Office Sought

State Senate  
Kaplan  
26

c. Political Party

Republican

d. Support/Oppose

Support

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 167,336.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 167,336.10
5. Other Receipts (Schedule A-3)	\$ 1,002.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 168,338.60

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 79,921.02
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 79,921.02
13. Other Disbursements (Schedule E-4)	\$ 1,374.34
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 81,295.36

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)	\$ 50,735.05
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 168,338.60
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 81,295.36
20. Funds on hand at close of reporting period	\$ 137,778.29

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 90,251.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

## 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? _____	02/02/2011	\$25.00	\$1,214.20
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2011	\$20.10	\$60.30
MR. WILLIAM HENRY SHANE, JR. 3925 N I-10 Service Road Ste 105 Metairie, LA 700026831  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/15/2011	\$500.00	\$500.00
SCOTT L STERNBERG 9121 Darby Lane New Orleans, LA 701232932  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2011	\$250.00	\$250.00
MS. PHYLLIS M. TAYLOR 1 Lee Circle New Orleans, LA 701303931  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2011	\$50,000.00	\$65,000.00
MR. SCOTT SEWELL 85 South Wren St New Orleans, LA 701244113  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2011	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$ 51,045.10	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)

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	
MR. SCOTT SEWELL 85 South Wren St New Orleans, LA 701244113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2011	\$1,000.00	\$1,000.00
JANICE PELLAR  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2011	\$5,000.00	\$5,000.00
GRACE MANDINA 1915 Pratt St Gretna, LA 700533535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$40.00	\$40.00
CRAWFORD LEWIS PO Box 3656 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$5,000.00	\$5,000.00
CORRECTIONS CORP OF AMERICA 10 Burton Hills Blvd Nashville, TN 37215  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$5,000.00	\$6,000.00
US LIQUIDS OF LA PO Box 1467 Jennings, LA 70546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 21,040.00	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)

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	
ZEN-NOH GRAIN CORPORATION PO Box 39 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$5,000.00	\$5,500.00
DALE M ERDEY CAMPAIGN ACCOUNT PO Box 400 Livingston, LA 70754  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$250.00
IBERIABANK PAC 200 W Congress St Lafayette, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$1,500.00	\$1,500.00
HALEY'S PAC PO Box 1186 Jackson, MS 39215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$1,000.00	\$1,000.00
BETTER GOVERNMENT PAC 601 Poydras St 12th Floor Pan American Life Center New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$5,000.00	\$5,000.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$5,000.00	\$7,000.00
4. SUBTOTAL (this page)		\$ 17,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 12,750.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	
<b>MIKE MICHOT CAMPAIGN FUND</b> PO Box 80372 Lafayette, LA 70598  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$2,000.00	\$2,000.00
<b>SENATOR SHERRI SMITH CHEEK</b> 9973 Mansfield Rd Keithville, LA 71047  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$500.00	\$500.00
<b>LA DENTAL PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$1,000.00	\$1,000.00
<b>SIEMENS CORPORATION PAC</b> 601 Pennsylvania Ave NW Suite 1100 North Building Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$1,000.00	\$1,000.00
<b>LOUISIANA OIL MARKETERS ASSOCIATION</b> PO Box 80357 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$5,000.00	\$5,000.00
<b>NUSTARPAC</b> 2330 North Loop 1604 West San Antonio, TX 78248  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$5,001.00	\$27,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 14,501.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)	<b>\$ 14,501.00</b>	TOTAL (complete only on last page of this schedule)	

Form 202, Rev. 3/98, Page Rev. 3/98



## 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)	
<b>HNTB HOLDINGS LTD PAC</b> 715 Kirk Dr Kansas City, MO 64105  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2011	\$20,000.00	\$25,000.00
<b>LAFAC PAC</b> PO Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/09/2011	\$1,000.00	\$1,000.00
<b>BOB KOSTELKA CAMPAIGN FUND</b> 3007 Armand St Monroe, LA 71202  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2011	\$500.00	\$500.00
<b>REPUBLICAN STATE LEADERSHIP COMMITTEE</b> 1800 Diagonal Road Suite 230 Alexandria, VA 2231  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/09/2011	\$17,000.00	\$17,000.00
<b>HCA LA GOOD GOVERNMENT FUND</b> 1440 Canal St Suite 1860 New Orleans, LA 70112  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/23/2011	\$1,000.00	\$1,000.00
<b>LA COMM FOR A REPUBLICAN MAJORITY</b> 2900 Clearview Pkwy Ste 206 Metairie, LA 70006  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/09/2011	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 44,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 44,500.00</b>	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	
<b>LASIE</b> 251 Florida Blvd Suite 314 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/23/2011	\$5,000.00	\$5,000.00
<b>GOPAC</b> 1101 16th St NW Ste 201 Washington, DC 20036  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2011	\$5,000.00	\$5,000.00
<b>AIR PRODUCTS POLITICAL ALLIANCE</b> PO Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/15/2011	\$5,000.00	\$5,000.00
<b>KB-PAC INC</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/07/2011	\$1,000.00	\$1,500.00
<b>WESTON PAC</b> 1001 Connecticut Ave NW Ste 1200 Washington, DC 20036  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/21/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$ 18,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 167,336.10	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 18,500.00	TOTAL (complete only on last page of this schedule) \$ 90,251.00

Form 202, Rev. 3/98, Page Rev. 3/98

## 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
ST TAMMANY PARISH CLERK OF COURT P O Box 1090 Covington, LA 704341090	Qualifying Fees	02/17/2011	\$412.50
RICHLAND CLERK OF COURT PO Box 119 Rayville, LA 71269	Qualifying Fees	02/15/2011	\$57.50
SABINE CLERK OF COURT PO Box 419 Many, LA 714490419	Qualifying Fees	02/15/2011	\$20.00
LAFOURCHE CLERK OF COURT P.O. Box 818 Thibodaux, LA 703020818	Qualifying Fees	02/15/2011	\$37.50
TANGIPAHOA CLERK OF COURT PO Box 567 Amite, LA 70422	Qualifying Fees	02/15/2011	\$57.50
BOSSIER CLERK OF COURT P.O. Box 430 Benton, LA 71006	Qualifying Fees	02/17/2011	\$132.50
LIVINGSTON CLERK OF COURT 20180 Iowa Street Livingston, LA 70754	Qualifying Fees	02/21/2011	\$20.00
IBERIA PARISH CLERK OF COURT P.O. Box 12010 New Iberia, LA 705622010	Qualifying Fees	02/17/2011	\$225.00
5. Total OTHER RECEIPTS during this reporting period			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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
CADDO PARISH CLERK OF COURT 501 Texas St Room 103 Shreveport, LA 711015402	Qualifying Fees	02/17/2011	\$40.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,002.50

Form 202, Rev. 3/98, Page Rev. 3/98

## 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: 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
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: Generic GOTV calls for St Tammany local elections	\$179.54	\$0.00	\$0.00	\$179.54
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005  Reason Debt Incurred: Special Event Flowers	\$133.79	\$0.00	\$0.00	\$133.79
WATSON VOICE AND DATA 727 High St Houma, LA 70360  Reason Debt Incurred: 1st Generic Voter ID Calls	\$804.28	\$0.00	\$0.00	\$804.28
MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 70810-2023  Reason Debt Incurred: Professional Services	\$100.00	\$0.00	\$0.00	\$100.00

## 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
--	--	--	---------------------------------------	--

Form 202, Rev. 3/98, Page Rev. 3/98

## 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.

1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808	2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  *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. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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	02/28/2011	Salary	\$ 1,764.23
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	02/28/2011	Salary	\$ 1,197.28
CHRIS LAURELES 15348 Waywood Ave Baton Rouge, LA 708163060	02/21/2011	Grassroots SD26	\$ 318.00
MR. ROY FLETCHER, INC 220 Delgado Dr Baton Rouge, LA 708084721	02/03/2011	Professional Services	\$ 10,000.00
MATT HUTSON 16777 S 305th Ave Coweta, OK 74429	02/25/2011	Grassroots SD 26	\$ 3,000.00
HEATHER COURVILLE 9377 Highway 105 Melville, LA 713535021	02/21/2011	Grassroots SD26	\$ 336.00
CHRIS COMEAUX 13170 Dutchtown Pte Ave 1732 Gonzales, LA 70737	02/21/2011	Grassroots SD 26	\$ 50.00
VICTORIA DEVILLIER PO Box 05 Krotz Springs, LA 707500005	02/21/2011	Grassroots SD26	\$ 120.00
3. SUBTOTAL (optional)			\$ 16,785.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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	02/15/2011	Salary	\$ 1,764.23
ANDRIA LEGER PO Box 784 Krotz Springs, LA 707500784	02/21/2011	Grassroots SD 26	\$ 318.00
CHRIS COMEAUX 13170 Dutchtown Pte Ave 1732 Gonzales, LA 70737	02/14/2011	Grassroots SD26	\$ 500.00
CHRIS LAURELES 15348 Waywood Ave Baton Rouge, LA 708163060	02/15/2011	Grassroots SD 26	\$ 250.00
MATT BERNARD 2137 S Field Span Duson, LA 705293903	02/21/2011	Grassroots SD26	\$ 174.00
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	02/01/2011	Email Service	\$ 4,000.00
BRIDGET LEGER PO Box 784 Krotz Springs, LA 707500784	02/21/2011	Grassroots SD26	\$ 318.00
MATTHEW COURVILLE PO Box 937 Krotz Springs, LA 707500937	02/21/2011	Grassroots SD 26	\$ 336.00
3. SUBTOTAL (optional)			\$ 7,660.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	02/01/2011	Email Consulting	\$ 4,000.00
JOHN FORNOF 328 Guidry Rd Lafayette, LA 705035604	02/21/2011	Grassroots SD26	\$ 192.00
SONIC 1414 Then Boulevard Rayne, LA 70578	02/21/2011	Grassroots SD26	\$ 16.72
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	02/16/2011	Direct Mail SD 26	\$ 4,084.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	02/15/2011	Direct Mail SD 26	\$ 1,733.96
VERIZON WIRELESS PO Box 2167 Folsom, CA 95763	02/14/2011	Cell Service	\$ 142.22
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	02/02/2011	travel	\$ 218.00
FROG CITY CAFE 1131 Churchpoint Highway Rayne, LA 70578	02/21/2011	Grassroots SD26	\$ 28.38
3. SUBTOTAL (optional)			\$ 10,415.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	02/01/2011	Generic Party Bldg	\$ 1,000.00
BURGR KING 1021 Church Point Rd Rayne, LA 70578	02/21/2011	Grassroots SD26	\$ 11.36
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	02/24/2011	Generic Fundraising	\$ 8,200.08
LE REVE 209 N Cushing Ave Kaplan, LA 70548	02/21/2011	Grassroots SD26	\$ 47.00
RED PELICAN RESEARCH 7717 Dividend Dr Baton Rouge, LA 70817	02/07/2011	Coord Candidate Expense	\$ 500.00
KENTWOOD WATER 11465 Reiger Rd Baton Rouge, LA 70809	02/14/2011	Water Service	\$ 20.60
MAIL CHIMP 512 Means St Ste 404 Atlanta, GA 303185788	02/18/2011	Email Service	\$ 483.00
PAMPALONA RESTAURANT 631 Jefferson St Lafayette, LA 70501	02/21/2011	Grassroots SD	\$ 44.50
3. SUBTOTAL (optional)			\$ 10,306.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	02/23/2011	Direct Mail SD 26	\$ 3,200.00
KENTWOOD WATER 11465 Reiger Rd Baton Rouge, LA 70809	02/28/2011	Water Service	\$ 106.53
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	02/02/2011	Merchant Fees	\$ 38.47
IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495	02/18/2011	Finance Charges	\$ 82.32
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	02/16/2011	Direct Mail SD 26	\$ 4,779.80
ACCESS COMMUNICATIONS LLC PO Box 1672 Gonzales, LA 707071672	02/28/2011	Phone Maintenance	\$ 90.85
FROG CITY CAFE 1131 Churchpoint Highway Rayne, LA 70578	02/21/2011	Grassroots SD26	\$ 23.77
POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802	02/28/2011	Consulting	\$ 2,166.67
3. SUBTOTAL (optional)			\$ 10,488.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	02/15/2011	Direct Mail Postage SD 26	\$ 1,049.17
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	02/07/2011	Generic Fundraising	\$ 2,320.00
IMMENSENETWORKS Coursey Blvd Baton Rouge, LA 70816	02/28/2011	Computer Service	\$ 322.80
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	02/28/2011	Employee Benefits	\$ 275.00
SAFEGUARD PO Box 88043 Chicago, IL 606801043	02/15/2011	Check Printing	\$ 104.09
THE PROSPER GROUP 435 East Main St Suite 250 Greenwood, IN 46143	02/14/2011	Vounteer phones SD 26	\$ 3,359.08
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	02/01/2011	Strategy Consulting	\$ 6,000.00
ECONO MART GAS STATION 1421 The Boulevard Rayne, LA 70578	02/21/2011	Grassroots SD26	\$ 30.06
3. SUBTOTAL (optional)			\$ 13,460.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	02/16/2011	Direct Mail SD 26	\$ 722.63
POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802	02/14/2011	Consulting	\$ 2,166.67
DIRECT TV PO Box 60036 Los Angeles, CA 900600036	02/28/2011	TV	\$ 83.99
THE HAYRIDE.COM 9007 Highland Road #15 Baton Rouge, LA 70810	02/03/2011	Coordinated Perry SD 26 Banner Ad	\$ 250.00
INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210	02/03/2011	Payroll taxes	\$ 988.30
FROG CITY TRAVEL PLAZA 1418 N Polk St Rayne, LA 70578	02/21/2011	Grassroots SD26	\$ 50.00
AT&T PO Box 945800 Maitland, FL 327945800	02/24/2011	Office Phones	\$ 543.26
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	02/01/2011	Consulting	\$ 6,000.00
3. SUBTOTAL (optional)			\$ 10,804.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 79,921.02

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	02/28/2011	Pro rata Allocation	\$ 1,374.34
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,374.34

Form 202, Rev. 3/98, Page Rev. 3/98