

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: 24234

Date Filed: 8/10/2011

Report Includes Schedules:

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



2. Date of Primary

1/1/2012

This report covers from 7/1/2011 through 7/31/2011

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

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

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 August, 2011.

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)	\$ 43,819.03
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)	\$ 43,819.03
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)	\$ 44,919.03

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 62,276.18
10. In-Kind Expenditures (Schedule E-2)	\$ 575.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 62,851.18
13. Other Disbursements (Schedule E-4)	\$ 12,347.51
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 75,198.69

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)	\$ 476,510.20
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 44,919.03
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 74,623.69
20. Funds on hand at close of reporting period	\$ 446,805.54

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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)	\$ 10,500.00
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? _____	07/01/2011	\$25.00	\$1,264.20
GAIL FREESE 3912 Peoples Street Metairie, LA 700023016 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2011	\$50.00	\$50.00
JANIS WEIDNER 5458 Dayna Ct New Orleans, LA 701241041 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2011	\$100.00	\$100.00
LUIS HARTENSTEIN 2142 O'Neal Lane #309 Baton Rouge, LA 708163205 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2011	\$100.00	\$100.00
DAVID RAINES, MD 3008 River Oaks Dr Monroe, LA 712012030 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2011	\$250.00	\$250.00
JOHN EDWARD BULL 2124 38th St Kenner, LA 700653510 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 1,025.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
STACIE HODGES 9500 W. Flamingo Rd #203 Las Vegas, NV 891475721 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$25.00	\$25.00
ANGELA LEBLANC 11616 Southfork Suite 401 Baton Rouge, LA 708165241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$100.00	\$100.00
CHARLES A CAPLINGER 3608 Winnipeg Dr Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$100.00	\$100.00
MR. JOHN AMATO 1615 Poydras St 22nd Floor New Orleans, LA 701121254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$1,000.00	\$1,000.00
JULES SCHWING PO Box 10069 New Iberia, LA 705620069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$100.00	\$100.00
PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$9.98	\$19.98
4. SUBTOTAL (this page)		\$ 1,334.98	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COLE SIMS PO Box 471 Mer Rouge, LA 712610471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/26/2011	\$100.00	\$100.00
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/28/2011	\$20.10	\$140.70
NEW ORLEANS PRIVATE PATROL SERVICE INC. 1620 Martin Luther King Jr. Blvd New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2011	\$838.95	\$838.95
ALTRIA CLIENT SERVICES INC 1005 Congress Ave Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/06/2011	\$15,000.00	\$20,000.00
RAI SERVICES COMAPNY PO Box 2990 Winston-Salem, NC 27102 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/11/2011	\$15,000.00	\$15,000.00
DAVID VITTER FOR U.S. SENATE P.O. Box 8175 Metairie, LA 70011 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	07/19/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 40,959.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 10,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CENTERPOINT ENERGY INC PAC PO Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,819.03	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 500.00</u>	TOTAL (complete only on last page of this schedule)
			<u>\$ 10,500.00</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
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	07/11/2011	\$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)
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	07/15/2011	Salary	\$ 1,011.39
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	07/15/2011	Intern Services	\$ 500.00
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	07/01/2011	Communications Consulting	\$ 4,000.00
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	07/29/2011	Salary	\$ 2,712.15
MR. ROY FLETCHER, INC 220 Delgado Dr Baton Rouge, LA 708084721	07/01/2011	Consulting	\$ 10,000.00
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	07/29/2011	Salary	\$ 1,011.39
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	07/15/2011	Salary	\$ 2,397.12
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	07/15/2011	Salary	\$ 1,220.28
3. SUBTOTAL (optional)			\$ 22,852.33
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)
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	07/15/2011	Intern Services	\$ 500.00
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	07/29/2011	Salary	\$ 2,397.12
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	07/29/2011	Intern Services	\$ 500.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	07/29/2011	Intern Services	\$ 500.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	07/29/2011	Salary	\$ 1,220.28
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	07/18/2011	Salary	\$ 1,398.21
STANACOLA MEDICAL 16777 Medical Center Dr Baton Rouge, LA 70816	07/18/2011	Medical Insurance	\$ 85.00
APPLE STORE 6401 Bluebonnet Blvd Space 640 Baton Rouge, LA 708366401	07/18/2011	Laptop & Supplies	\$ 4,444.97
3. SUBTOTAL (optional)			\$ 11,045.58
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)
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	07/06/2011	Payroll Taxes	\$ 180.77
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	07/06/2011	Payroll Taxes	\$ 2,103.57
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	07/01/2011	Supplies	\$ 15.40
LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804	07/29/2011	Payroll Taxes	\$ 493.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	07/08/2011	Merchant Fees	\$ 367.73
EXXON MOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70805	07/01/2011	Auto Gasoline	\$ 58.87
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	07/01/2011	Merchant Fees	\$ 775.00
CIRCLE K 9110 Airline Hwy Baton Rouge, LA 70809	07/01/2011	Auto Gasoline	\$ 90.72
3. SUBTOTAL (optional)			\$ 4,085.06
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)
NEW ORLEANS HILTON HOTEL 1 Poydras St New Orleans, LA 70130	07/01/2011	Conference Expenses	\$ 8,177.45
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	07/01/2011	Strategy Consulting	\$ 6,000.00
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	07/28/2011	Legislative Polling	\$ 8,000.00
VERIZON WIRELESS PO Box 2167 Folsom, CA 95763	07/22/2011	Internet	\$ 50.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	07/01/2011	RLC Event Postage	\$ 23.80
YMCA DAY CAMP Old Hammond Highway Baton Rouge, LA 70815	07/18/2011	Employee Benefits	\$ 190.00
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 708094835	07/01/2011	Auto Gas	\$ 40.00
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	07/20/2011	Payroll Taxes	\$ 1,801.96
3. SUBTOTAL (optional)			\$ 24,283.21
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)
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	07/01/2011	Meeting Expense Tip & Parking	\$ 10.00
3. SUBTOTAL (optional)			\$ 10.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,276.18

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMAGINE IT 1052 Lynn Romero Dr Breaux Bridge, LA 70517	07/28/2011	Inkind AG Crowe SD 1 Graphic Design	\$ 575.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 575.00

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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	07/29/2011	Pro rata allocation	\$ 12,347.51
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12,347.51

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