

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: 31191

Date Filed: 4/10/2012

Report Includes Schedules:

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



2. Date of Primary

1/1/2013

This report covers from 3/1/2012 through 3/31/2012

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

MR. ROGER F VILLERE, JR.

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 April, 2012 .

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)	\$ 67,885.00
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)	\$ 67,885.00
5. Other Receipts (Schedule A-3)	\$ 4,694.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,579.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 31,626.46
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)	\$ 31,626.46
13. Other Disbursements (Schedule E-4)	\$ 15,222.55
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 46,849.01

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)	\$ 37,877.94
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 72,579.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 46,849.01
20. Funds on hand at close of reporting period	\$ 63,607.93

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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)	\$ 5,025.00
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)	
MR. GERARD M SWEENEY 187 Stamford Ave Stamford, CT 069028013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$5,000.00	\$5,000.00
MR. CLAY LEE 400 Travis St STE 402 Shreveport, LA 711013106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2012	\$2,000.00	\$2,000.00
MR. JOHN AMATO 1615 Poydras St 22nd Floor New Orleans, LA 701121254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$100.00	\$11,100.00
ROXANA'S SKIN CARE 4405 Lake Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$50.00	\$50.00
MIZE & ASSOCIATES LLC 803 W Bayou Pines DR Ste E Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$25.00	\$25.00
MICHAEL TURNEY AGENCY 1805 Line Avenue Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 7,275.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DIRECT LABORATORY SERVICES 4040 Florida Street Suite 202 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$250.00	\$250.00
LLOYD G VAN GEFFEN JR D.D.S. 5037 Veterans BLVD Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$20.00	\$20.00
PSI MIDSTREAM PARTNERS 1200 Smith Street Suite 600 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2012	\$5,000.00	\$5,000.00
AUTO-TECH ENTERPRISES INC 3111 Cypress Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$100.00	\$100.00
STE MARIE HOME BUILDERS INC P.O. Box 986 Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$50.00	\$50.00
VINTON AUTO SALES LLC 718 Center Street Vinton, LA 70668 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$ 5,450.00	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)	
FIRST CREDIT 113 South DR Suite 8 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$50.00	\$50.00
BG CATTLE 2045 HWY 171 S Deridder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$35.00	\$35.00
STUCCO\$BRICK WORKS LLC 1774 Bellridge DR Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$25.00	\$25.00
GOLDENLIGHT REALTY 9555 W Sam Houston Pkwy S Ste 125 Houston, TX 77099 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2012	\$50,000.00	\$50,000.00
MATTHEW GRAHAM INSURANCE AGENCY LLC 2239 E Napoleon ST Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$25.00	\$25.00
JIM DONELON CAMPAIGN FUND PO Box 6993 Metairie, LA 70009 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2012	\$5,000.00	\$6,000.00
4. SUBTOTAL (this page)		\$ 55,135.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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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)	
TONY LIGI CAMPAIGN FUND 5000 W Esplade Ave Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2012	\$25.00	\$125.00
4. SUBTOTAL (this page)		\$ 25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,885.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 25.00	TOTAL (complete only on last page of this schedule)
			\$ 5,025.00

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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
LWCC P. O. Box 260237 Baton Rouge, LA 708260237	Generic Contribution	03/31/2012	\$219.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	Qualifying Fees	03/17/2012	\$3,375.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	03/06/2012	\$1,100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,694.00

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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)
MICHAEL SPENCE 9580 Bliss Road Baton Rouge, LA 708112809	03/19/2012	Grassroots Expense	\$ 50.00
EDDIE COOPER 404 Bryan St Denham Springs, LA 707264014	03/19/2012	Grassroots Expense	\$ 50.00
DANIEL SUBLETT 910 Ponderosa Dr Baton Rouge, LA 708194033	03/19/2012	Grassroots Expense	\$ 50.00
SAMUEL SUBLETT 910 Ponderosa Dr Baton Rouge, LA 708194033	03/19/2012	Grassroots Expense	\$ 50.00
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	03/11/2012	Professional Services	\$ 4,000.00
JONATHON WRIGHT 7615 Magnolia Bridge Road Apt 22B Denham Springs, LA 70726	03/19/2012	Grassroots Expense	\$ 50.00
MIKE CHITTON 4734 Hundred Oaks Baton Rouge, LA 708081926	03/19/2012	Grassroots Expense	\$ 150.00
NATHAN JENKINS 16446 Monticello Ext Prairieville, LA 707694151	03/19/2012	Grassroots Expense	\$ 50.00
3. SUBTOTAL (optional)			\$ 4,450.00
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)
JERIEL SUBLETT 910 Ponderosa Dr Baton Rouge, LA 708194033	03/19/2012	Grassroots Expense	\$ 150.00
AARON SEAL 13362 Decoteau Road Gonzales, LA 707377357	03/19/2012	Grassroots Expense	\$ 50.00
SHELBY MUMPHREY 11335 Archery Drive Baton Rouge, LA 708156102	03/19/2012	Grassroots Expense	\$ 50.00
DANIEL ESCALONA 102 Coulee Shore Dr Lafayette, LA 705033021	03/14/2012	Grassroots Expense	\$ 250.00
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	03/12/2012	Professional Services	\$ 5,000.00
PERSEUS DISTRIBUTION 387 Park Ave South 12th Fl , NY 10016	03/11/2012	Supplies- Fundraising	\$ 8,108.96
PEARL CREEK EVENT CENTER 103 S Third St Leesville, LA 71446	03/19/2012	Caucus Site	\$ 250.00
DELASALLE HIGH SCHOOL 5300 St. Charles Avenue New Orleans, LA 701154999	03/19/2012	Caucus Expense	\$ 750.00
3. SUBTOTAL (optional)			\$ 14,608.96
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)
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	03/01/2012	Professional Services	\$ 5,000.00
JONATHAN DAVIS 12562 N Lake Shore Dr Walker, LA 70785	03/19/2012	Grassroots Expense	\$ 350.00
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	03/01/2012	Caucus Consulting	\$ 6,000.00
HILTON HOTELS 7930 Jones Branch Dr Ste 1100 McLean, VA 22102	03/01/2012	Caucus Site	\$ 250.00
THE FAMILY CHURCH 223 Stone Ave Lafayette, LA 70507	03/19/2012	Caucus Site	\$ 200.00
CHRISTOPHER DAVIS 12562 N Lake Shore Dr Walker, LA 70785	03/19/2012	Grassroots Expense	\$ 50.00
JONAH MUMPHREY 11335 Archery Dr Baton Rouge, LA 70815	03/19/2012	Grassroots Expense	\$ 250.00
QUALITY INN 6811 E Mayo Blvd Phoenix, AZ 85053	03/01/2012	Caucus Site	\$ 435.00
3. SUBTOTAL (optional)			\$ 12,535.00
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)
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	03/02/2012	Merchant Fees	\$ 32.50
3. SUBTOTAL (optional)			\$ 32.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,626.46

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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	03/30/2012	Pro rata allocation	\$ 15,222.55
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15,222.55

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