

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: 32171

Date Filed: 8/10/2012

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 7/1/2012 through 7/31/2012

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 August, 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)	\$ 77,200.00
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)	\$ 77,200.00
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)	\$ 78,300.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 46,286.19
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)	\$ 46,286.19
13. Other Disbursements (Schedule E-4)	\$ 4,460.38
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 50,746.57

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)	\$ 7,043.78
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 78,300.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 50,746.57
20. Funds on hand at close of reporting period	\$ 34,597.21

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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)	\$ 3,200.00
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)	
DR. DAVID BUTTROSS 827 Theriot Rd Lake Charles, LA 706116115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2012	\$1,800.00	\$3,600.00
KENTWOOD MANOR LLC 921 Ave G Hwy 38W Kentwood, LA 70444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
DMC CONSULTORS LLC 7075 Hwy 1 South PO Box 258 Belle Rose, LA 703415504 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$2,000.00
PONCHARTRAIN HEALTHCARE CENTRE PO Box 338 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,000.00	\$2,000.00
SABINE RETIREMENT & REHAB CTR 965 Fisher Rd Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2012	\$2,000.00	\$2,000.00
KISATCHIE CORPORATION PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$5,000.00	\$35,000.00
4. SUBTOTAL (this page)		\$ 15,800.00	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)	
MAGNOLIA MGMT CORP PO Box 6015 763 Avery Blvd North Ridgeland, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2012	\$5,000.00	\$10,000.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$5,000.00	\$40,000.00
GUEST CARE MANAGEMENT 8520 Business Park Drive Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2012	\$5,000.00	\$30,000.00
NORTHRIDGE CARE CENTER LLC 3612 Baker Blvd Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
RIVERBEND NURSING & REHAB 137355 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,000.00	\$1,000.00
MAGNOLIA ESTATES 1511 Dulles Drive Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 26,000.00	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)	
METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,000.00	\$1,000.00
COLLIER INVESTMENTS INC PO Box 831 Shreveport, LA 711620831 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$1,200.00	\$1,200.00
WALDON OPERATIONS LLC 2401 Idaho Ave Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,000.00	\$1,000.00
CAMELOT OF BROUSSARD 418 Albertson Pkwy Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
MAGNOLIA MGMT CORP PO Box 6015 763 Avery Blvd North Ridgeland, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$15,000.00
CLAIBORNE MANOR NURSING HOME 6942 Highway 79 N Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 18,200.00	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)	
CAMELOT BROOKSIDE LLC 3330 N Frontage Rd Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
LAKELAND PARTNERS LLC 81 Hillsdale Dr Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2012	\$1,500.00	\$1,500.00
TWIN OAKS NURSING HOME INC 506 W 5th St LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,000.00	\$2,000.00
ST MARTIN DE PORRES MULTI-CARE CENTER 200 Teal St Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2012	\$1,500.00	\$1,500.00
CAMELOT PLACE 2021 Crowley Rayne Highway Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$5,000.00	\$5,000.00
JON A. GEGENHEIMER CAMPAIGN FUND 440 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$ 14,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 600.00	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)	
JAY BATT CAMPAIGN FUND 230 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2012	\$600.00	\$1,600.00
JAY BATT CAMPAIGN FUND 230 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,000.00	\$1,000.00
KAY KELLOGG KATZ CAMPAIGN ACCT 2905 Lamy Cir Monroe, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 77,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,600.00	TOTAL (complete only on last page of this schedule) \$ 3,200.00

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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
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	07/17/2012	\$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)
AMANDA BOURGEOIS 100 Heather St Lake Charles, LA 706056830	07/13/2012	Kleckley Recall Canvasser	\$ 150.00
LAUREN BRINK 428 Louisiana Ave Sulphur, LA 706635220	07/17/2012	Kleckley Recall Call Center Wkr	\$ 125.00
WILLIAM SCHMIDT 208 Woodberry Dr Covington, LA 704334735	07/17/2012	Kleckley Recall Call Center Wkr	\$ 125.00
RYAN HARRIS 847 W Johnson St Baton Rouge, LA 708028235	07/17/2012	Kleckley Recall Call Center Wkr	\$ 250.00
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	07/30/2012	Recall Administrator	\$ 1,000.00
ALLIE FONTENOT 7515 Pine Cup Dr Humble, TX 773462170	07/13/2012	Kleckley Recall Canvasser	\$ 500.00
TRENT BROUSSARD 1330 W McNeese St Apt 1305 Lake Charles, LA 706054296	07/30/2012	Kleckley Recall Canvasser	\$ 500.00
MAXWELL KALLENBERGER 2633 Palmer Ave New Orleans, LA 701186321	07/17/2012	Kleckley Recall Call Center Worker	\$ 125.00
3. SUBTOTAL (optional)			\$ 2,775.00
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)
ASHLEY ANGELETTE 3071 Jug Says Rd Lake Charles, LA 706113347	07/13/2012	Kleckley Recall Canvasser	\$ 500.00
TYLER STANLEY 5717 Birch St Lake Charles, LA 706050497	07/30/2012	Kleckley Recall Canvasser	\$ 500.00
WHITNEY BROWN 4106 Lucas Lane Lake Charles, LA 706057750	07/31/2012	Kleckley Recall Canvasser	\$ 500.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	07/30/2012	Political Director Services	\$ 750.00
TYLER STANLEY 5717 Birch St Lake Charles, LA 706050497	07/16/2012	Kleckley Recall Canvasser	\$ 500.00
DAVID AMBROGIO 537 E Boyd Drive Baton Rouge, LA 708086155	07/17/2012	Kleckley Recall Phone Center Wkr	\$ 250.00
AMANDA BOURGEOIS 100 Heather St Lake Charles, LA 706056830	07/31/2012	Kleckley Recall Canvasser	\$ 500.00
TRENT BROUSSARD 1330 W McNeese St Apt 1305 Lake Charles, LA 706054296	07/13/2012	Kleckley Recall Canvasser	\$ 500.00
3. SUBTOTAL (optional)			\$ 4,000.00
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)
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	07/30/2012	Kleckley Recall Canvasser	\$ 500.00
MARCUS JOHNSTON 5643 Holiday Ct Baton Rouge, LA 708122125	07/13/2012	Kleckley Recall Call Center Worker	\$ 500.00
PATRICIA PIROZZI 2292 Springhollow Lane Germantown, TN 381395666	07/17/2012	Kleckley Recall Call Center Worker	\$ 250.00
NATHAN HILLMAN 224 Jimmie Hillman Road Longville, LA 706523113	07/13/2012	Kleckley Recall Canvasser	\$ 500.00
WHITNEY BROWN 4106 Lucas Lane Lake Charles, LA 706057750	07/13/2012	Kleckley Recall Canvasser	\$ 400.00
ROSS E WHITE 4418 Arrowhead Street Baton Rouge, LA 708083905	07/17/2012	Call Center Consultant	\$ 4,500.00
LONNIE GRANIER 402 Lee Drive Apt 7-B Baton Rouge, LA 708084988	07/18/2012	Kleckley Recall Call Center Wkr	\$ 250.00
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	07/13/2012	Recall Administrator Expense	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 7,900.00
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)
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	07/13/2012	Political Director Services	\$ 750.00
GABE AGOSTA 58981 Lillian St Plaquemine, LA 707643419	07/13/2012	Kleckley Recall Canvasser	\$ 500.00
TAYLOR BEARD 7120 Shadow Lake Lake Charles, LA 706059089	07/13/2012	Kleckley Recall Canvasser	\$ 500.00
CONOCO INC. ,	07/30/2012	Gas Kleckley Recall Canvasser	\$ 10.02
CORNER STORE CONVENIENCE PO Box 696000 San Antonio, LA 78269	07/30/2012	Gas Kleckley Recall Canvassers	\$ 10.00
ENTERGY CORP Po Box 8108 Baton Rouge, LA 70819	07/30/2012	LC Field Ofc Utilities	\$ 283.89
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	07/18/2012	HD 36 Opinion Polling	\$ 10,761.00
CHEVRON OIL 6001 Bollinger Canyon Rd San Ramon, CA 945832324	07/18/2012	Gas Kleckley Recall Travel	\$ 46.69
3. SUBTOTAL (optional)			\$ 12,861.60
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)
SAVE & GO 4452 Ryan St Lake Charles, LA 70605	07/30/2012	Gas Kleckley Recall Canvasser	\$ 10.00
U PAK IT 801 Country Club Rd , LA 70605	07/30/2012	Gas Kleckley Recall Canvassers	\$ 46.64
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	07/09/2012	Generic Fundraising Expense	\$ 4,400.00
MURPHY USA 10250 Sullivan Rd Baton Rouge, LA 708184305	07/23/2012	Travel Garofalo Recall	\$ 30.00
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	07/31/2012	Education Reform Consulting	\$ 500.00
CASH'S TRUCK STOP 420 Lobdell Hwy Port Allen, LA 70767	07/23/2012	Gas Kleckley Recall Travel	\$ 73.00
RACETRAC 3425 S Sherwood Forest Blvd Baton Rouge, LA 70816	07/09/2012	Gasoline Travel to LC field office	\$ 15.01
HILTON HOTELS 7930 Jones Branch Dr Ste 1100 McLean, VA 22102	07/18/2012	State Convention Lodging Expense	\$ 343.31
3. SUBTOTAL (optional)			\$ 5,417.96
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)
SHREVEPORT CONVENTION CENTER 400 Caddo St Shreveport, LA 711012805	07/18/2012	State Convention Venue	\$ 2,075.46
WENDY'S One Dave Thomas Blvd Dublin, OH 43017	07/06/2012	Meals	\$ 8.81
SHELL OIL 2206 Kaliste Saloom Road Lafayette, LA 705086806	07/30/2012	Gasoline Travel to LC Field Ofc	\$ 41.32
TEXACO CORPORATION 30 N IH 35 Austin, LA 78701	07/30/2012	Kleckley Recall Canvasser Gas	\$ 10.04
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	07/09/2012	Shipping Expense Phone System	\$ 52.97
CITY OF LAKE CHARLES 326 Pujol Lake Charles, LA 70601	07/30/2012	LC Field Ofc Water Service	\$ 82.33
GILLIS GROCERY 4199 Hwy 171 Sulphur, LA 70663	07/30/2012	Gas Kleckley Recall Canvassers	\$ 20.00
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	07/09/2012	Education Reform Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 3,290.93
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)
EXXON MOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70805	07/23/2012	Convention Travel	\$ 77.00
HILTON HOTELS 7930 Jones Branch Dr Ste 1100 McLean, VA 22102	07/09/2012	State Convention Lodging	\$ 134.59
AT&T PO Box 945800 Maitland, FL 327945800	07/25/2012	Internet Expense LC Field Ofc	\$ 81.00
CHERRY GROUP LLC 149 Hollywood DR Metairie, LA 70005	07/10/2012	Recall Call Center Phones	\$ 9,686.40
CORNER STORE CONVENIENCE PO Box 696000 San Antonio, LA 78269	07/30/2012	Gas Kleckley Recall Canvassers	\$ 53.00
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	07/09/2012	Caucus Documents Shipping Expense	\$ 8.71
3. SUBTOTAL (optional)			\$ 10,040.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,286.19

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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	07/31/2012	Pro rata allocation	\$ 4,460.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,460.38

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