(filed by committees that	COMMIT at support or oppose one or more	TEE'S REP candidates and/or prop		that are not candidate comr	nittees)	
Full Name and Address of Political Commit	ree	<u> </u>		OFFICE US	SE ONLY	
REPUBLICAN PARTY OF LOUISIAN 530 Lakeland Drive Suite 215	NA			Report Number: 3	33239 12	
Baton Rouge, LA 70802				Report Includes Sche Schedule A-1	dules:	
2. Date of Primary 1/1/2013  This report covers from 10/1/2012	through <u>1</u> (	0/31/2012	_	Schedule A-3 Schedule E-1 Schedule E-3		
3. Type of Report:				Schedule E-4		
180th day prior to primary	40th day aff	-				
<ul><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	Annual (full	ure election)				
10th day prior to primary						
10th day prior to general	Amendmen	t to prior				
All Committee Officers (including Chairpers     a. <u>Name</u>	on, Treasurer, if any, and any ot b. <u>Position</u>	ther committee officers) c. Address				
MR. ROGER F VILLERE, JR	Chairperson	838 Aurora Av	e			
		Metairie, LA 70	00052002			
	Treasurer					
Candidates or Propositions the Committee     a. Name & Address of Candidate/Descript	,	additional sheets if nece b. Office Sought		c. Political Party	d. Support/Oppo	ose
6. Is the Committee supporting the entire ticket	et of a political party?	Yes>	X No	If "yes", which party?		
7. a. Name of Person Preparing Report						
b. Daytime Telephone						
8. WE HEREBY CERTIFY that the information information and belief, and that no expenditure required to be reported by the Louisiana Campana Cam	es have been made nor contribu	tions received that have	not been rep			
This 9th day of November	per , 2012	<u>-</u> ·				
Villere^Roger ^^						
Signature of Committee/Cha	irperson	•		Daytime Telephone	1	
Kyle^Dan ^Mr.^				<u></u>		
Signature of Committee Trea	surer, if any	•		Daytime Telephone		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 397.00
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)	\$ 397.00
5. Other Receipts (Schedule A-3)	\$ 160.69
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)	\$ 557.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,000.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,500.00
13. Other Disbursements (Schedule E-4)	\$ 18,333.88
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)	\$ 21,833.88

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)	\$ 49,195.39
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 557.69
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 21,833.88
20. Funds on hand at close of reporting period	\$ 27,919.20

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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.e., 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)	\$ 0.00
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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	]	
JAMES W OLSEN CFP & ASSOCS 1601 Belle Chasse Hwy Ste 200 Terrytown, LA 700567065	10/10/2012	\$102.00	\$102.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIRST CREDIT CORPORATION 113 South Dr Suite 8 Natchitoches, LA 714575039	10/15/2012	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BAYOU WILDERNESS RV RESORT 201 St Clair Rd Carencro, LA 705206004	10/10/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIRECT DISTRIBUTORS OF LOUISIANA 519 Clara Street Jennings, LA 705465237	10/15/2012	\$35.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOMINGUE VENDING 421-b Ridge Road Lafayette, LA 705067103	10/15/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOFFPAUIR TREE SERVICE 456 Thunder Valley Road Deridder, LA 706346860	10/10/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 397.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 397.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00	

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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
ENTERGY CORP Po Box 8108 Baton Rouge, LA 70819	Refund of Deposit for Lake Charles Office	10/04/2012	\$120.69
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 705460799	Qualifying Fees	10/01/2012	\$40.00
5. Total OTHER RECEIPTS during this reporting period	\$ 160.69		

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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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
RYAN CROSS 13819 Oak Bend Dr Baker, LA 707144201	10/01/2012	Field Director Recall	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00		

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#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

Name and Address of Recipient Candidate	Contributions Made the     a. Date(s)	is Reporting Period b. Amount(s)
RICK NOWLIN CAMPAIGN FUND 740 Front St Natchitoches, LA 714574680	10/26/2012	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00

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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.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-FEDERAL ACCOUNT 530 Lakeland Drive Suite 215 Baton Rouge, LA 708024441	10/31/2012	Federal pro rata allocation	\$ 18,333.88
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18,333.88

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