

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: 35988

Date Filed: 3/7/2013

Report Includes Schedules:

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



2. Date of Primary

1/1/2014

This report covers from 2/1/2013 through 2/28/2013

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 7th day of March, 2013 .

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)	\$ 17,000.00
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)	\$ 17,000.00
5. Other Receipts (Schedule A-3)	\$ 5,011.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,011.90

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,015.60
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)	\$ 2,015.60
13. Other Disbursements (Schedule E-4)	\$ 18,001.57
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 20,017.17

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)	\$ 2,780.83
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 22,011.90
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 20,017.17
20. Funds on hand at close of reporting period	\$ 4,775.56

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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)	\$ 2,000.00
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)	
SAM CAMP PO Box 8950 Mandeville, LA 704708950 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$5,000.00	\$5,000.00
JEFF LOFTIN 6007 Financial Plz Ste 215 Shreveport, LA 711292675 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$5,000.00	\$25,000.00
COMPLIANCE TECHNOLOGY GROUP LLC 3233 Florida Ave Kenner, LA 700653642 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$5,000.00	\$5,000.00
SCOTT SIMON CAMPAIGN PO Box 1297 Abita Springs, LA 704201297 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT CHRIS BROADWATER 906 W Dakota St Hammond, LA 704012418 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 17,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,000.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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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
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 706021030	Qualifying Fees	02/22/2013	\$547.90
ST TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 704341090	Qualifying Fees	02/28/2013	\$360.00
RADJET SERVICES US 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	02/14/2013	\$1,100.00
VERMILLION CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 705105167	Qualifying Fees	02/21/2013	\$20.00
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 712101862	Qualifying Fees	02/22/2013	\$75.00
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 713090952	Qualifying Fees	02/28/2013	\$57.50
BOSSIER CLERK OF COURT PO Box 430 Benton, LA 710060430	Qualifying Fees	02/28/2013	\$1,112.50
ASCENSION CLERK OF COURT 815 E Worthy St Gonzales, LA 707374244	Qualifying Fees	02/28/2013	\$40.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 711015402	Qualifying Fees	02/28/2013	\$170.00
SABINE CLERK OF COURT PO Box 419 Many, LA 714490419	Qualifying Fees	02/22/2013	\$40.00
JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 700540010	Qualifying Fees	02/22/2013	\$1,200.00
ST MARY CLERK OF COURT PO Box 1231 Franklin, LA 705381231	Qualifying Fees	02/21/2013	\$20.00
AT&T UVERSE PO Box 105262 Atlanta, GA 303485262	Refund of Overpayment	02/22/2013	\$19.00
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 714960040	Qualifying Fees	02/22/2013	\$40.00
ACADIA CLERK OF COURT PO Box 922 Crowley, LA 705270922	Qualifying Fees	02/28/2013	\$72.50
LIVINGSTON PARISH CLERK OF COURT 20180 Iowa St 70754 Livingston, LA 707540000	Qualifying Fees	02/22/2013	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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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
EAST FELICIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 707220595	Qualifying Fees	02/28/2013	\$37.50
5. Total OTHER RECEIPTS during this reporting period			\$ 5,011.90

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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)
ANEDOT 10156 Perkins Rowe Apt 311F Baton Rouge, LA 708102070	02/15/2013	Credit Card Fees	\$ 145.30
LFRW CONVENTION 6500 Gilbert Dr Shreveport, LA 711062328	02/27/2013	Convention Advertising	\$ 125.00
ANEDOT 10156 Perkins Rowe Apt 311F Baton Rouge, LA 708102070	02/04/2013	Credit Card Fees	\$ 145.30
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	02/27/2013	Generic Fundraising	\$ 1,600.00
3. SUBTOTAL (optional)			\$ 2,015.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,015.60

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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-FEDERAL ACCOUNT 530 Lakeland Drive Suite 215 Baton Rouge, LA 708024441	02/28/2013	Pro Rata Federal allocation	\$ 18,001.57
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18,001.57

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