

# 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 Dr  
Suite 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 49806

Date Filed: 8/6/2015

Report Includes Schedules:

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



2. Date of Election \_\_\_\_\_

This report covers from 7/1/2015 through 7/31/2015

3. Type of Report:

|                                  |                                   |
|----------------------------------|-----------------------------------|
| _____ 180th day prior to primary | _____ 40th day after general      |
| _____ 90th day prior to primary  | <u>X</u> Annual (future election) |
| _____ 30th day prior to primary  | _____ Monthly                     |
| _____ 10th day prior to primary  |                                   |
| _____ 10th day prior to general  | _____ 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, JR

Chairperson

530 Lakeland Drive  
Suite 215  
Baton Rouge, LA 70802

DAN KYLE

Treasurer

530 Lakeland Drive  
Suite 215  
Baton Rouge, LA 70802

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?

7. a. Name of Person Preparing Report

DANNY PEPPE

b. Daytime Telephone

617-303-6806

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 6th day of August, 2015.

Roger Villere JR

Signature of Committee/Chairperson

504-830-4505

Daytime Telephone

Dan Kyle

Signature of Committee Treasurer, if any

225-978-1455

Daytime Telephone

## SUMMARY PAGE

| RECEIPTS                                        | This Period |
|-------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 2,250.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 2,250.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 1,100.00 |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 3,350.00 |

| DISBURSEMENTS                                            | This Period  |
|----------------------------------------------------------|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 28,328.29 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00      |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00      |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 28,328.29 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 11,856.05 |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00      |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00      |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 40,184.34 |

| FINANCIAL SUMMARY                                                                                                                                    | Amount       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 94,572.37 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 3,350.00  |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 40,184.34 |
| 20. Funds on hand at close of reporting period                                                                                                       | \$ 57,738.03 |

Form 202, Rev. 3/98, Page Rev. 3/98

## 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<br>(From Schedules A-1 and A-2)                                                                                                   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

Form 202, Rev. 3/98, Page Rev. 3/00

## 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) |                                                             |
| ADAM EVERSOLE<br>2800 VETERAN'S BLVD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                              | 07/28/2015                             | \$500.00     | \$0.00                                                      |
| FRIENDS OF RUSTY SECRIST INC<br>9121 INTERLINE AVE STE 9A<br>BATON ROUGE, LA 70809-0000<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/13/2015                             | \$250.00     | \$0.00                                                      |
| GREGORY FRUGE<br>PO BIX 72<br>EUNICE, LA 70535<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                          | 07/10/2015                             | \$250.00     | \$0.00                                                      |
| JULIE EMERSON CAMPAIGN<br>203 KILBOURNE CIR<br>CARENCRO, LA 70520<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                       | 07/10/2015                             | \$250.00     | \$0.00                                                      |
| PETRO MARINE UNDERWITERS INC<br>85 S WREN ST<br>NEW ORLEANS, LA 70124<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                   | 07/13/2015                             | \$1,000.00   | \$0.00                                                      |
| 4. SUBTOTAL (this page)                                                                                                                          |                                        | \$ 2,250.00  | N/A                                                         |
| 5. TOTAL (complete only on last page of this schedule)                                                                                           |                                        | \$ 2,250.00  | N/A                                                         |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                 |                                        |              |                                                             |
| SUBTOTAL (this page)                                                                                                                             |                                        | \$ 0.00      | TOTAL (complete only on last page of this schedule) \$ 0.00 |

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 SERVICES US INC<br>1017 NANTUCKET DR<br>UNIT D<br>HOUSTON, TX 77057 | Generic Refund of expense | 07/17/2015 | \$1,100.00  |
| 5. Total OTHER RECEIPTS during this reporting period                       |                           |            | \$ 1,100.00 |

Form 202, Rev. 3/98, Page Rev. 3/98

## 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<br>10156 PERKINS ROAD<br>SUITE 217F<br>BATON ROUGE, LA 70810                      | 07/10/2015                            | MERCHANT FEES     | \$ 15.10     |
| ANEDOT<br>10156 PERKINS ROAD<br>SUITE 217F<br>BATON ROUGE, LA 70810                      | 07/29/2015                            | MERCHANT FEES     | \$ 14.80     |
| CATAHOULA STRATEGIES & DESIGN SOLUTIONS<br>LLC<br>1817 OLIVE ST<br>BATON ROUGE, LA 70802 | 07/31/2015                            | COMPUTER SERVICES | \$ 1,750.00  |
| CIT TECHNOLOGY<br>PO BOX 550599<br>JACKSONVILLE, FL 32255                                | 07/29/2015                            | EQUIPMENT LEASE   | \$ 633.09    |
| DIRECT MAILING SERVICES INC.<br>12562 N LAKE SHORE DR<br>WALKER, LA 70785                | 07/01/2015                            | CONSULTING        | \$ 6,000.00  |
| DIRECT MAILING SERVICES INC.<br>12562 N LAKE SHORE DR<br>WALKER, LA 70785                | 07/31/2015                            | CONSULTING        | \$ 6,000.00  |
| JASON DORE<br>2221 OLIVE ST<br>BATON ROUGE, LA 70806                                     | 07/02/2015                            | SALARY            | \$ 5,000.00  |
| INSPERITY<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD, TX 77339                          | 07/30/2015                            | PAYROLL           | \$ 5,683.57  |
| 3. SUBTOTAL (optional)                                                                   |                                       |                   | \$ 25,096.56 |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                   |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## 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) |
| JOHN B STAPLES, JR<br>4146 FLOYD DRIVE<br>BATON ROUGE, LA 70808   | 07/16/2015                            | CONSULTING        | \$ 500.00    |
| JOHN B STAPLES, JR<br>4146 FLOYD DRIVE<br>BATON ROUGE, LA 70808   | 07/31/2015                            | CONSULTING        | \$ 500.00    |
| VERVEMAIL<br>5348 VEGAS DRIVE SUITE 289<br>LAS VEGAS, NV 89108    | 07/02/2015                            | COMPUTER SERVICES | \$ 346.73    |
| TRENTON J WALLIS<br>18662 MONTCLAIR CT<br>BATON ROUGE, LA 70809   | 07/16/2015                            | CONSULTING        | \$ 915.00    |
| TRENTON J WALLIS<br>18662 MONTCLAIR CT<br>BATON ROUGE, LA 70809   | 07/31/2015                            | CONSULTING        | \$ 970.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$ 3,231.73  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   | \$ 28,328.29 |

Form 202, Rev. 3/98, Page Rev. 3/98

## 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    |
|----------------------------------------------------------------------------------------|------------|-------------------------------------------|--------------|
| REPUBLICAN PARTY OF LOUISIANA<br>530 Lakeland Dr<br>Suite 215<br>Baton Rouge, LA 70802 | 07/10/2015 | REIMBURSEMENT OF<br>ALLOCABLE<br>EXPENSES | \$ 4,581.09  |
| REPUBLICAN PARTY OF LOUISIANA<br>530 Lakeland Dr<br>Suite 215<br>Baton Rouge, LA 70802 | 07/13/2015 | REIMBURSEMENT OF<br>ALLOCABLE<br>EXPENSES | \$ 7,274.96  |
| 5. Total OTHER DISBURSEMENTS during this reporting period                              |            |                                           | \$ 11,856.05 |

Form 202, Rev. 3/98, Page Rev. 3/98